Hamp
352.07
.75
970

ANNUAL REPORTS

TOWN OF ROLLINSFORD, N. H.

FOR THE YEAR ENDING DECEMBER 31,

1970

Digitized by the Internet Archive
in 2010 with funding from
Boston Library Consortium Member Libraries

http://www.archive.org/details/annualreportofto1970roll

ANNUAL REPORTS

TOWN OF ROLLINSFORD, N. H.

FOR THE YEAR ENDING DECEMBER 31,

1970

CONTENTS

Town	Page
Officers for 1970	1
Warrant - 1971	4
1971 Estimate of Revenue	5
Budget - 1971	6
Summary of Inventory	7
Insurance Schedule	8
Property Tax Assessment - 1970	9
School Set-Off 1970	21
Schedule of Town Property	22
Treasurer's Report	23
Town Clerk's Report	25
Cemetery Trust Funds	26
Tax Collector's Report	27
Recapitulation of Expenses	30
Detailed Statement of Payments	31
Municipal Court	39
Water Pollution Account	43
Long Term Indebtedness	44
Conservation Commission Report	50

Water District	
Officers	51
Budget - 1971	52
Bonded Indebtedness	53

Sewer District	
Officers	54
Budget, 1971	55
Treasurer's Report	56

School	Page
Officers	57
Warrant	58
School Calendar	59
Budget	60
Salaries	61
Principal's Report	62
Faculty Data Sheet	65
Comparative Enrollment	68
Pupil-Teacher Ratio	69
Registration Statistics	70
School Census Report	71
School Lunch Program	73
Special Ed. Class Report	75
School Nurse Report	76
Expenditures	77
Explanation	88
Long Term Indebtedness	89
Certificate of Audit	90
Minutes of District Meet.	94

Town	
Minutes of Special Meeting	96
Minutes of Special Meeting	97
Minutes of Town Meeting	98
Marriages	101
Births	103
Deaths	104
Internments	105

TOWN OFFICERS FOR 1970

Moderator

Edgar N. Gray

Town Clerk

Eugene J. Berube

Selectmen and Overseers of the Poor

Arthur H. Osbon
Chairman

Lewis Janetos
Clerk

Albert Labrecque

Treasurer

Joseph Porter

Tax Collector

Kathaleen R. Burke

Road Agent

Ernest Gagne

Chief of Fire Department

Robert Flanagan

Justice of Municipal Court

Hon. Ovid R. Viel

Chief of Police

*Patrick Genest
Robert Eastman

Supervisors of the Check List

Grace Joncas	Term Expires 1972
Joanne Bisson	Term Expires 1974
Helen Garneau	Term Expires 1976

Representative to General Court

Grace Joncas	Term Expires 1972

Dog Officer

*Patrick Genest

* Resigned

Health Officer

James Little

Board of Education

Edward McCann, Chairman	Term Expires 1971
Paul Janetos	Term Expires 1972
John Burke	Term Expires 1973

Trustees of Trust Funds

Eugene Berube	Term Expires 1971
Ovid R. Viel	Term Expires 1972
Douglas Rollins	Term Expires 1973

Parks and Playgrounds

Edward Glovinski	Term Expires 1971
Ovid R. Viel	Term Expires 1972
Joseph Allard	Term Expires 1973

Budget Committee

Robert Bisson Joseph Porter Raymond Brunelle	Term Expires 1973
Eugene J. Berube George Janetos Douglas Rollins	Term Expires 1972
Ovid R. Viel Lester F. Eldridge Oscar Michaud	Term Expires 1971

Trustees of Public Cemeteries

Joseph Porter---------Chairman
Joseph Caouette Paul Janetos
H. Hall Roberts Clyde Roberts

Salmon Falls Village Water District

Earl Chase, Chairman	Term Expires 1971
Zepherin Lemay	Term Expires 1972
Earl Chase, Jr.	Term Expires 1973

Rollinsford Sewer District

Fred Green
John Lawlor
Robert LaRochelle
Joseph Porter, Treasurer
Richard Fogarty, Secretary
Lester F. Eldridge, Superintendent

Planning Board

William Fleming — Chairman
Lewis Janetos — Ex Officio
Harold J. Nossiff — Treasurer
George Leuches
Raymond Winter
Lester F. Eldridge
Edmund Jansen

Conservation Commission

Jane Walker
Martin Lussier
Ernest Lennon
Florence Greenaway
Samuel Yarnold
Paul Hanson
Robert Poirier

Industrial Commission

Daniel Matthews — Frederick Barry
Robert McGurren

Rep. Armed Services Comm.

Fred Green

WARRANT FOR ROLLINSFORD TOWN MEETING

State of New Hampshire

Tuesday, March 9, 1971

POLLS TO BE OPEN FROM 10:00 A.M. TO 6 P.M. FOR ARTICLE I

Appropriations and other Articles of Town Business will begin at 8 P.M. at Rollinsford Grade School:

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD, IN THE COUNTY OF STRAFFORD, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at Rollinsford Town Hall in said Town, the ninth day of March next, at ten o'clock in the forenoon to act upon the following subjects:

ARTICLE I: To bring in your ballots for:
- Town Clerk
- Town Treasurer
- One Selectman and Overseer of Poor for a term of three years
- One Selectman and Overseer of Poor for a term of two years
- Chief of the Fire Department
- Three members of the Budget Committee for three years

ARTICLE II: To choose all other necessary Town Officers for the ensuing year.

ARTICLE III: To see if the Town will vote to appropriate a sum not to exceed:

A. $10,000.00 to purchase the building presently owned by Mr. Douglas Rollins for a Town Shed to be used by the Highway Department.

B. $15,000.00 to erect a new building on Silver Street to be used by the Highway Department.

ARTICLE IV: To see if the Town will vote to accept the Budget as prepared and submitted by the Budget Committee.

ARTICLE V: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the collection of taxes.

ARTICLE VI: To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

ARTICLE VII: To transact any other business that may legally come before this meeting.

Polls to be opened at ten o'clock in the forenoon and close at six o'clock in the evening.

Given under our hands and seal this 13th day of February in the year of our Lord, nineteen hundred and seventy-one.

Arthur H. Osbon
Lewis E. Janetos
_____

Selectmen of Rollinsford

BUDGET OF THE TOWN OF ROLLINSFORD, N. H.

Estimates of Revenue and Expenditures for the ensuing year, January 1, 1971 to December 31, 1971, compared with Estimates and Actual Revenue, Appropriations and Expenditures of the previous year, January 1, 1970 to December 31, 1970.

	Actual Revenue 1970	Estimated Revenue 1971
From State:		
Interest & Dividend Tax) Railroad Tax) Savings Bank Tax) Interest on Taxes	$4,280.48	$4,280.48
From Local Sources Except Taxes:		
Business Licenses, Permits & Filing Fees	580.00	580.00
Dog Licenses	184.00	451.00
Motor Vehicle Permits	19,913.91	20,000.00
Municipal Court - Fines & Forfeits	2,200.00	2,200.00
Room & Meal Tax	9,105.79	9,200.00
Water Pollution Project	17,000.00	16,500.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes	971.00	1,500.00
National Bank Stock Taxes	188.00	188.00
Total Revenues From All Sources: (Except Property Taxes)	$54,423.18	$54,899.48
AMOUNT TO BE RAISED BY PROPERTY TAXES FOR BUDGET:		187,279.84
TOTAL REVENUE FOR TOWN BUDGET:		132,380.36
AMOUNT TO BE RAISED BY PROPERTY TAXES FOR SCHOOL:		300,642.42
TOTAL AMOUNT TO BE RAISED BY PROPERTY TAXES:		$433,022.78

(School Budget and Town Budget figures are proposed only.)

PURPOSE OF EXPENDITURES

		Appro. 1970	Expend. 1970	Est. Expend. 1971	Recommend Budget 1971
1.	Town Officers' Sal.	$3,300.00	$3,300.00	$3,000.00	$3,000.00
2.	Town Officers' Exp.	3,900.00	4,416.62	4,500.00	4,500.00
3.	Election & Reg.	585.00	811.72	270.00	270.00
4.	Municipal Court	700.00	670.00	700.00	700.00
5.	Town Hall & Bldgs.	3,000.00	2,909.39	3,000.00	3,000.00
6.	Social Security	1,300.00	2,441.50	1,700.00	1,700.00
7.	Contingency Fund	800.00	350.00	900.00	900.00
8.	Police Department	12,200.00	13,924.27	20,200.00	15,200.00
9.	Fire Department	5,900.00	5,672.92	6,700.00	6,700.00
10.	Hydrants	3,000.00	2,675.00	3,000.00	2,675.00
11.	Insurance	3,873.00	2,768.50	3,875.00	4,800.00
12.	Damages & Legal Fees	1,550.00	1,695.00	2,250.00	2,250.00
13.	Civil Defense	800.00	96.87	800.00	800.00
14.	Health Dept.	1,100.00	1,200.00	1,100.00	1,100.00
15.	Vital Statistics	50.00	31.35	50.00	50.00
16.	Garbage Removal	7,960.00	7,557.00	8,535.00	8,535.00
17.	Town Maint. - Summer	7,100.00	10,295.62	7,655.00	7,655.00
18.	Town Maint. - Winter	12,240.00	12,316.96	12,493.00	12,493.00
19.	Street Lighting	7,480.08	7,600.24	8,500.00	7,750.00
20.	Town Road Aid	304.17	304.17	301.84	301.84
21.	Welfare Dept.	2,000.00	783.45	2,000.00	2,000.00
22.	Old Age Assistance	2,000.00	1,366.46	2,000.00	2,000.00
23.	Memorial Day Exp.	500.00	523.63	500.00	500.00
24.	Aid to Soldiers & fam.	250.00	250.00	250.00	250.00
25.	Parks & Playgrounds	500.00	302.65	500.00	500.00
26.	Conservation Comm.	100.00	100.00	100.00	100.00
27.	Cemeteries	600.00	2,915.74	600.00	600.00
28.	Adv. & Reg. Assoc.	140.00	140.00	140.00	140.00
29.	Auto Permits	1,350.00	1,415.00	1,500.00	1,500.00
30.	Interest	20,602.28	23,518.16	21,363.21	24,000.00
31.	New Paving	7,500.00	10,000.00	7,500.00	7,500.00
32.	Roberts Rd. Note	3,200.00	3,200.00	3,200.00	3,200.00
33.	Water Pollution Note	25,000.00	25,000.00	25,000.00	25,000.00
34.	Tn. Mp. & Revaluation	3,360.00	3,360.00	3,360.00	3,360.00
35.	Fire Truck Fund	3,000.00	3,000.00	3,000.00	3,000.00
36.	Tn. Equip. Fund	2,000.00	2,000.00	2,000.00	2,000.00
37.	Reg. Plan Comm.	800.00	615.00	1,300.00	1,300.00
38.	Planning Board	300.00	300.00	300.00	300.00
39.	Industrial Comm.	100.00	100.00	100.00	100.00
40.	Planting Trees	250.00	250.00	250.00	250.00
41.	Oak Street Repair	1,000.00	1,796.80		
42.	Gas Tank	1,000.00			
43.	Police Cruiser	2,300.00	2,294.61		
44.	Acces. for Cruiser	1,000.00	1,414.55		
45.	Fire Alarm Box	495.00	495.00		
46.	Des. for Munic. Bldg.	1,500.00			
47.	Town Shed Purchase			10,000.00	10,000.00
48.	New Town Shed			15,000.00	15,000.00
		$157,989.53	$166,178.18	$189,793.05	$187,279.84

SUMMARY OF INVENTORY

Comparative List for 1969 and 1970

		No.	1969 Value		No.	1970 Value
Land			$1,696,700.00			$1,795,561.00
Buildings			7,430,130.00			7,630,511.00
Machinery			434,840.00			
Factory Buildings			368,650.00			353,350.00
Electric Plants		1	491,800.00		1	363,400.00
Gas Plants		1	30,500.00		1	30,500.00
House Trailers		18	70,145.00			133,010.00
Stock-in-Trade			864,156.00			
Boats		5	3,220.00		4	2,700.00
Cows		76	11,250.00			
Tanks & Pumps			17,050.00			
Water Storage Tanks		2	4,000.00			
Portable Mills						
			$10,845.321.00			$10,309,032.00
Elderly Exemptions				$79,400.00		
Soldier's Exemptions	$11,860.00			9,550.00		
Blind Exemptions	32.50 @ 1,000			34.20 @ 1,000		
Neat Stock	97.50 @ 3,000					
			11,990.00			88,984.20
Poll Taxes			1,364.00			1,512.00
Property Taxes			358,409.76			334,508.41
National Bank Stock Taxes			177.00			187.00
			359,950.76			336,207.41

Rate per thousand -	$32.50
Town Tax	$ .87
County Tax	.18
School Tax	2.20
	$ 3.25

Rate per thousand -	$34.20
Town Tax	$ .76
County Tax	.21
School Tax	2.45
	$ 3.42

INSURANCE SCHEDULE 1970

TOWN PROPERTY

Workmen's Compensation		$1,590.00
Fleet Policy		161.00
Public Liability		300.00
Town Hall and Contents		258.00
Volunteer Fire and Police Policy (Accident)		226.50
Town Clerk's Bond	$ 5,000.00)	233.00
Tax Collector's Bond	23,000.00)	
Town Treasurer's Bond	20,000.00)	
Cemetery Trustee's Bond	7,000.00	
Boiler Policy	50,000.00	
		$2,768.50

PROPERTY TAXES ASSESSED IN ROLLINSFORD, FOR THE YEAR 1970

Name	Lot No.	Total Assessment (Not Including Poll Taxes)	Credits (*Ind. School Set-off)	Tax Due
Adams, Bernard & Kathleen	14-47	15,200	50.	469.84
Adams, Gerald R. & Nancy	5-11	12,450		425.70
Adams, John & Laura	10-28	8,300		283.86
Aikens, James & Margaret	4-7	29,200	50.	948.64
"	4-8	3,650		124.83
Aikman, Walter M. & Marion	4-12	3,350		114.57
"	4-23	3,300		112.86
"	4-24A	300		10.26
"	4-26	2,150		73.53
"	4-30	37,100		1,268.82
"	4-32	1,050		35.91
Angelopoulos, Charles & Theodora	11-27	23,600*	20.	208.92
Angelopoulos, Frank & Rachel	15-15	11,900		406.98
Angelopoulos, Julia	11-26	50,000*		485.00
Annette, Est. of Margaret J.	20-25	15,200		519.84
Arnault, Gerald D. & Lois	15-14	14,100	50.	432.22
Athans, John & Ann K.	11-23	20,400*	20.	177.88
Atherton, Maude D.	20-27	7,850	4,900	100.89
Austin, Edgar	14-30	5,650	50.	143.23
Austin, Gertrude & Virginia O'Neil	14-24	12,150	2,450	331.74
Austin, Ronald & Margaret	14-29	10,400		355.68
Ayers, Paul F. & Carmen D.	12-4	25,600	100.	775.52
Baer, Clara	3-5	100		3.42
Ballard, Hugh F. & Eva P.	1-42A	25,500	50.	822.10
Bandouveres, George & Mary	12-2	26,750	50.	864.85
Barry, Frederick J. & June M.	20-11	30,100	50.	979.42
Bartlett, Marion R. & Clarence	11-11	14,250*		138.23
Beaudet, Roland & Rachel	4-24	13,950		477.09
Bell, David O. & Glenna W.	5-10	15,825	50.	491.22
Belliveau, Melase & Mrs.	10-66	8,350	4,900	117.99
Berry, Howard S.	1-61	19,650		672.03
Berry, Est. of Mrs. Thomas	20-12	7,850		268.47
Bertrand, Robert A. & Lucette	8-16	10,300	50.	302.26
Berube, Arthur J. & Aurore M.	10-11	17,350		593.37
Berube, Celia & Clara	9-19	7,390	2,450	168.95
Berube, Eugene & Annett A.	14-43	13,500		461.70
Berube, Raymond & Theresa	14-48	16,400	50.	510.88
Bickford, Charles & Mrs.	3-12	6,050	50.	156.91
Bickford, Merle & Carleen	13-6	13,850	50.	423.67
Birmingham, Mrs. Thomas	10-5	9,250		316.35
Bisier, Deogene O. & Annette	10-63	6,050		206.91
Bisson, Lucien J. & Laura L.	10-44	12,800		437.76
Bisson, Elliot J. & Margaret	10-30	14,600	50.	449.32
Bisson, Elliot J.	10-80	26,670		912.11
Bisson, Marion	10-4	4,100		140.22
Bisson, Robert & Joan	10-4	14,970	50.	461.97
Blais, Henry A. & Kathleen	1-45	15,100	50.	466.42
Blais, Adolph J. & Mrs.	5-56	14,450	50.	444.19
Blaisdell, Mary M.	5-18	12,630	4,900) 50.)	214.37
Blake, David E. & Anne E.	5-6	14,500	50.	445.90
Blanchette, Hampy & Eva	9-25	15,350	50.	474.97
Blouin, Maurice F., Inc.	10-50	76,950		2,631.69
Bowe, Florence L.	10-23	8,100		277.02
Bolduc, Kenneth D. & Jeannette	14-54	12,600		430.92
Bolduc, Kenneth D., Jr. & Patricia	9-4	13,450	50.	409.99
Borkowski, William & Marjorie	5-29	16,400		560.88

Name	Lot No.	Total Assessment	Credits	Tax Due
Boston & Maine Railroad	7-1	450		15.39
"	8-10	700		23.94
"	8-13	300		10.26
"	10-45	3,000		102.60
Boucher, Henry A. & Mrs.	10-120	26,500	50.	856.30
Boucher, Joseph M. & Jeannette	6-2	12,900		441.18
"	6-9	650		22.23
Bough, Clara	11-12	12,950	442.89	---
Bourque, Armand J. & Terry	15-3	13,400	50.	408.28
Boyle, Thomas J. & Mrs.	10-95	6,850	50.	184.27
Bradley, Helen	19-10	1,600		54.72
Bradley, John & Helen Q.	4-21	36,800		1,258.56
Bridges, George & Mary	5-8	15,000	50.	463.00
Brock, Chester	1-3	2,350		80.37
Brown, Est. of Anne	10-81	16,600		567.72
Brown, Est. of David	1-4	550		18.81
Brown, Mary	10-32	14,050		480.51
Brown, Robert & Jeanne L.	19-11	1,550		53.01
Bureau, Heirs of Margaret H.	9-14	14,350		490.77
Burke, Edmund J. & Doreen	5-3	17,600		601.92
Burke, John F. Sr.	17-3	7,350	4,900	33.79
Burke, John F. Jr. & Kathaleen	3-14	9,500	50.	274.90
Burke, Raymond & Beatrice	15-26	14,000	50.	428.80
Burnham, Fannie	10-113	7,500		256.50
Baker, George W.		450		15.39
Bouchard, Leo		300		10.26
Brunelle, Raymond & Mrs.	9-27	18,100	50.	569.02
Canney, Herman & Rachel	5-2	13,550		463.41
Carr, Roland F. & Judy A.	13-7	1,100		37.62
Caron, Gerald E. & Dorothy A.	13-14	13,980		478.12
Caouette, Mrs. Ida	10-42	15,900	50.	493.78
Carroll, S. G.	14-23	12,370		423.05
Casey, Mrs. Edgar L.	3-28	32.150		1,099.53
Cashman, William E. & Mrs.	5-19	14,200	50.	435.64
Cass, Harley & Theresa	10-55	13,950	50.	427.09
Cassily, John & Mrs.	3-11	28,200		964.44
Catalfo, Vicenza	16-6	23,750*	4,900	182.85
Catino, Andrew J. & Dorothy	3-15	14,750		504.45
Chabot, Heirs of Raymond J.	10-38	8,850		302.67
Chagnon, Robert P. & Alice P.	18-7	14,300	50.	439.06
Charette, Sylvio & Mrs.	11-18	9,400		321.48
Charpentier, Albert & Mrs.	13-23	17,600	50.	551.92
Chase, Charles M. & Antonia	10-71	10,750	50.	317.65
"	10-72	3,750		128.25
Chase, Earl D. & Joan B.	10-68	7,700		263.34
Chase, Earl R. & Regina E.	10-68	7,850		268.47
Chase, Raymond C. & Ella E.	10-82	13,800	4,900	304.38
Chenard, Gerard H. & Lea	3-6	16,750		572.85
Cheney, Harland J. & Geraldine	14-32	7,250	50.	197.95
Cheney, Heirs of Mary & Emile Theberge	9-21	15,800		540.36
Cingolani, William R.	4-31	19,900		680.58
Conger, Burt L. & Betty L.	19-26	13,250	50.	403.15
Constine, Edward L. & Irene	14-25	8,600	4,900) 50.)	76.54
Constine, Fred & Mrs.	15-5	13,900	50.	425.38
Cormier, Emilien J. & Delia	19-12	15,500		530.10
Cote, Robert & Mrs.	20-14	14,600	50.	449.32
Couture, Roland J.	1-26	2,900		99.18
Croteau, Albert D. & Linda	10-112B	5,700		194.94
"	10-113A	1,050		35.91
Croteau, John W. & Carol R.	14-38	13,250		453.15
Croteau, Joseph E. & Grace D.	15-33	11,450	50.	341.59

Name	Lot No.	Total Assessment	Credits	Tax Due
Croteau, William & Eva	15-32	12,350	4,900	254.79
Crowe, Andrew & Sons, Inc.	10-127	73,200		2,503.44
Crowell, Frank L. & Agnes	12-8	13,900*		134.83
Cummings, Harry Jr. & Mrs.	2-3-1	5,950	50.	153.49
Currier, William J. & Carole	10-119	6,750		230.85
Curtis, Corydon T. & Shirley	3-4A	14,150		483.93
Carroll, Florence L.	16-4	10,050		343.71
Daeris, Peter & Mrs.	11-8	24,650*		239.11
"	11-10	250*		2.43
Dagenais, George G. & Lorraine	5-15	14,800	50.	456.16
Darby Realty Co.	5-42	2,200		75.24
Davis, Edgar & Hazel	21-2	6,225	50.	170.59
Davis, Glenn A. & Charlotte	1-49	1,600		54.72
"	1-50	550		18.81
Davis, Henrietta J.	1-42	12,550	4,900	261.63
Day, Edward T. & Beatrice	2-9	5,170		176.81
"		9,710		332.08
Day, Everett & Elsie	3-13	21,100		721.62
Day, Richard, John & Jane	11-6	19,500*		189.15
Dearborn, Howard & Mrs.	6-5	2,850	50.	47.47
"	6-7	7,900		270.18
Demers, Joseph	21-9	2,300		78.66
Deroy, Raoul J. & Edna L.	10-65	8,250		282.15
Desjardins, Helen	10-36	17,500		598.50
Devereaux, John E. & Kathleen	15-29	24,000	50.	770.80
Dionne, John B.	10-104	14,650	4,900	333.45
Dixon, Julie	15-10	12,150		415.53
Dodge, Guy A. & Geraldine	1-64	14,450		494.19
Dodier, Azilda	10-43	16,700		571.14
Dodier, Joseph N. & Lillian	3-110	2,400		82.08
"	10-75	15,850	50.	492.07
"	10-74	10,200		348.84
Dodier, Paul J. & Gwendolyn	10-16A	600		20.52
"	13-3	14,650	50.	451.03
Doe, Roger M. (Heirs of Abbie)	1-68	6,717		229.72
Doe, Amelia	1-68	6,717		229.72
Doe, Margaret	1-68	6,717		229.72
Doherty, Alden & Mrs.	9-9A	4,510	50.	104.24
Doherty, Heirs of Emma	9-9	17,150		586.53
Donahue, Walter F. & Mary	14-10	9,200		314.64
Donahue, William & Mabel S.	14-17	5,280		180.58
Dover, City of	1-14A	2,850		97.47
"	3-9	500		17.10
"	1-14	1,400		47.88
Dover Doctor's Park, Inc	1-14B	500		17.10
Dover Shopping Plaza	1-2	641,200		21,929.04
Doyon, Leo & Mrs.	5-22	14,150		483.93
Drake, Heirs of Charles W.	3-21	1,350		46.17
Drake, Charles W., Jr. & Mrs.	3-26	15,200	50.	469.84
Drake, Richard L. & Lorraine	3-22	18,300		625.86
Dube, Noel & Mrs.	10-107	12,450	50.	375.79
Dubois, John R. & Mrs.	11-4	17,900*	20.	153.63
Ducharme, Ronald J. & Joyce	20-4	12,965		443.40
Duchesneau, Guy W. & Gertrude	10-76	12,650		432.63
Duchesneau, Joseph & Jeannette L.	10-19	11,050		377.91
Duhaime, Maurice & Mrs.	2-11	1,300		44.46
"	10-27	20,000	50.	634.00
Dumont, Arsese & Margaret	10-21	15,200	1,000	485.64
Dupuis, Robert J. & Francis	10-3	20,100		687.42
Dionne, Jean P. & Doris	14-45A	8,070	50.	225.99
Duchesneau, Jean & Patricia		300		10.26

Name	Lot No.	Total Assessment	Credits	Tax Due
Earle, Warren N. & Helen L.	10-26	15,200		519.84
"	10-34	13,550		463.41
"	10-35	15,850		542.07
Eastman, Harold A. & Florence	20-24	12,450		425.79
Eaton, Ronald A. & Linda	5-12	13,530		462.73
Ebson, Louis & Lena D.	15-11	13,800		471.96
"	15-22	500		17.10
Economos, Anthony & Bernice	10-49	11,430	50.	340.91
Economos, Lewis W. & Mrs.	5-45	11,650	50.	348.43
Eldridge, Carroll H. & Dorothy E.	13-4	16,750		572.85
Eldridge, Homer & Rose Marie	6-1	7,900		270.18
Eldridge, Lester F. & Evelyn E.	15-19	14,600	50.	449.32
Ellis, Lester D. & Yvonne E.	8-10C	6,550		224.01
Ellis, Willard & Mrs.	15-35	15,640		534.89
Emack, Paul D., Jr. & Sandra B.	5-44	14,800		506.16
Emerson, Mrs. George W.	3-7	21,650		740.43
"	3-8	13,750		470.25
Emond, Raymond & Alice	13-27	8,950	50.	256.09
England, Albert M. & Phyllis R.	19-3	17,450		596.79
Estes, Philip I. & Joanne E.	3-18	13,200		451.44
Estes, Walter E. & Muriel E.	7-4	7,600	50.	209.92
Estey, Doris M	14-1	12,660		432.97
Fagan, Daniel	7-2	8,550	50.	242.41
Fager, Charles & Vasilki	11-25	15,550*		150.84
Fenton, Joseph & Mrs.	3-11A	22,500		769.50
Fermanis, Arthur & Mrs.	11-13	15,240		521.21
Fermanis, Heirs of Steve	11-15	14,650		501.03
"	11-13	1,350		46.17
Field, David G. & Carlene A.	15-7	10,350		353.97
Fisher, Walter	10-20	1,300		44.46
"	2-18	550		18.81
Fleming, William & Anne	4-41	17,140	50.	536.19
Fogarty, Norman & Ida	10-77	12,500	50.	377.50
Fogarty, Richard & Patricia	9-26	19,600	50.	620.32
Forbes, Harold & Marjorie	12-11	8,700*		84.39
Ford-Smith, Herbert & Elizabeth	4-25	26,200		896.04
Forshay, John R. & Jacqueline	15-16	12,450		425.79
Foxlow, William J. & Jeanette	15-21	13,800	50.	421.96
Franklin, Mabel C.	3-1	13,650		466.83
"	3-4	300		10.26
"	4-3	4,350		148.77
"	3-5	100		3.42
"	3-2A	7,200		246.24
Freeland, Frank B. & Donna	19-14	16,550		566.01
Frost, Ruth E.	8-8	10,250		350.55
Furlong, Hollis & Helen	10-57	14,035		480.00
Gadoury, Maria	10-47	9,600	50.	278.32
Gaeb, Murilla & Priscilla P.	10-9	17,700		605.34
Gagne, Ernest & Dorothy	9-29	9,200	50.	264.64
Gagnon, Adelard & Lucille	1-36	18,400		629.28
Gagnon, Emelienne, & Mrs.	10-39	14,100		482.22
Gagnon, Laurent J. & Maureen	1-28	23,930	600.	218.41
"	1-28A	2,100		71.82
Gagnon, Victor & Alice	1-29	17,440		596.45
Gagnon, Victor, Alice, Laurent & Maureen H.	1-27	8,770		299.93
Galeota, Anthony L., Sr. & Julia	4-22B	27,750		949.05
Garland, Edmund & Phyllis	18-1	13,350	50.	406.57
Garneau, Merilda	10-106	11,250		384.75
Garneau, Robert J. & Helen	10-61	14,700	50.	452.74
Garrett, Edward P. & Mrs.	1-74	22,400		766.08
Garrison Hill Greenhouse	1-5	550		18.81

Name	Lot No.	Total Assessment	Credits	Tax Due
Gaudette, Mrs. Joseph	3-27	24,950		853.29
Genest, Patrick R. & Priscilla	10-25	4,700		160.74
"	10-109	8,765		299.76
Gerard, Theophile & Mrs.	19-20	18,300	50.	575.86
Gessis, John	5-20	310		10.60
Gibbas, Doris B.	5-13	15,930	544.81	---
Gilbert, Edward & Mary E.	3-21A	24,250		829.35
Giroux, Marcel & Mrs.	15-20	14,050	50.	430.51
"	10-102	17,200		588.24
Giroux, Triffle J. & Arnore	13-20	1,100		37.62
Glovinski, Edward & Mrs.	10-70	15,300	50.	473.26
Glovinski, William & Doris M.	13-5	19,000		649.80
Gonya, Joseph E. & Venise T.	5-28	14,260	50.	437.69
Goodrich, Chester L. & Helen K.	4-14	25,500		872.10
Goodwin, J. Raymond & Sadie D.	5-53	11,600	4,900) 50.)	179.14
Goulet, Noel R. & Rachel	21-6	14,250	50.	437.35
Gosselin, Joseph A. & Carole A.	18-6	16.800		574.56
Grange, Hiram Roberts	3-34	7,400		253.08
Granite State Gas Transmission, Inc.	1-0	30,500		1,043.10
Granite State Savings Bank	10-121	34,750		1,188.45
Greenaway, Florence	13-2	17,700		605.34
Gregorakos, Paul & Mrs.	12-6	17,050*	20.	145.39
Grimes, James F. & Anita V.	15-28	22,550		771.21
Gulf Oil Co.				
Green, Dorothy	10-96	18,750		641.25
"	10-113B	800		27.36
Hahn, Mrs. Albert	10-114	19,550	50.	618.61
Haines, Lloyd & Clara	9-8	9,600	50.	278.32
Hamel, George J. & Martha	10-67	16,300		557.46
Hamilton, Mrs. Raymond	13-30	8,050		275.31
Hamilton, Mrs. Simon	4-10	12,500		427.50
Hamilton, William A. & Mabel	14-17	11,150	4,900	213.75
Hammond, Howard F. & Nancy	18-10	1,000		34.20
"	18-5	12,000		410.40
Hammond, Howard & Mrs.	4-38	10,250		350.55
Hammond, William & Dorothy	5-5	13,500	50.	411.70
Hannon, George F. & Dora M.	15-9	15,600	533.53	---
Hannon, George T.	20-2	11,910	50.	357.32
Hanson, Paul E. & Dorothy	14-51	6,450		220.59
Hapgood, Earl F. & Mona E.	6-3	11,250	50.	334.75
Harford, John A., Jr. & Irene	14-14	13,050	50.	396.31
Hargraves, Ronald G. & Barbara	1-41	17,900	50.	562.18
Hashem, Daniel F. & Carolyn	11-24	12,200*		118.34
Hatfield, Lewis	15-18	12,950	50.	392.89
Hebert & McCarthy	10-52	20,600		704.52
Hebert, Walter	9-7	11,650	50.	348.43
Hill, Charles E.	12-12	13,100		448.02
Houde, Norman H. & Betty	4-1	6,750		230.85
Howard, Robert F. & Joanna	18-11	20,800		711.36
Hoye, George, Jr. & Mary E.	3-29A	33,800	50.	1,105.96
Huber, Walter H. & Lydia M.	20-1	2,150		73.53
Hudon, Mrs. Edward I.	10-93	14,700	50.	452.74
Huff, William Jr. & Susan L.	13-25	10,450		357.39
Irwin, James	9-16	1,250		42.75
Jackson, James	16-7	2,355		80.54
Jackson, Charles	10-40	4,000		136.80
"	P.O.	6,000		205.20
Jacobson, Merle & Jackueline	10-7	12,150	50.	365.53
Janco Realty, Inc.	1-24	145,650		4,981.23
"	8-10F	2,000		68.40
Janelle, Charles P.	11-28	7,050*		68.39

Name	Lot No.	Total Assessment	Credits	Tax Due
Janetos, Andrew E. & Eleanor E.	1-15A	5,400		184.68
Janetos, Mrs. Evangelos	1-15	2,400		82.08
"	1-71	32,000		1,094.40
"	1-72	4,000		136.80
"	12-1	3,400		116.28
Janetos, George E. & Marjorie S.	1-66	9,700		331.74
"	1-67	28,840		986.33
Janetos, Lewis & Eleanore L.	1-69	22,300	50.	712.66
Janetos, Paul & Mrs.	1-23	32,450		1,109.79
Janetos, Simeon	3-10	850		29.07
Jankowski, Leonard A.	17-5	15,575		532.67
Jankowski, Leonard A. & Jan Lee	10-92	9,000		307.80
Jansen, Edmund F., Jr. & Mary S.	19-9	30,000	50.	976.00
Jasiek, John J. & Mamie G.	13-34	17,620	50.	552.60
Jervais, Aime	2-5	850		29.07
Johnson, Alton A., Jr. & Barbara	3-11C	4,000		136.80
"	3-11B	2,250	50.	26.95
Joncas, Heirs of Emile	10-8	8,100		277.02
Joncas,Gerard & Rita	13-21	15,750	50.	488.65
Joncas, Paul J.	13-34	16,750	50.	522.85
Joncas, Richard J. & Grace S.	14-41	11,780	50.	352.88
Joncas, Roland	13-22	14,950	50.	461.29
Jones, Bruce R. & Anita M.	5-55	14,100	50.	432.22
Jones, Jessie & Beatrice	11-20	12,000*		116.40
Jones, Raymond M.	1-37	22,450		767.79
Jordan, Richard P. & Margaret	12-10	10,950*		106.22
Joyce, Elmer L. & Agnes O.	1-63	8,550		292.41
Justice, Russell	8-10E	1,000		34.20
Keays, Walter H., Jr. & Mrs.	1-19	17,200	50.	538.24
Keefe, Joseph H. & Carol Ann	13-32 & 13-32A	15,890		543.44
Kelly, J. David & Joan D.	13-10	17,350	50.	543.37
Kelly, John & Dorothy	5-34	15,700		536.94
Kilty, Raymond & Alice	10-64	13,230	50.	402.47
Kimball, Larry & Virginia	6-6	12,350		422.37
Kirk, Edward & Laura	5-52	16,200		554.04
Kirkpatrick, Philip & Evelyn	2-3A	8,450		288.99
"	8-22,23	2,200		75.24
Kleven, Robert & Paul Jacobson	2-13A	1,200		41.04
"	10-18	1,100		37.62
Knowles, Harold M. & Opal	14-6	4,780	50.	113.48
"	19-5	1,150		39.33
Knowles, Harold M., Jr. & Gail	14-7	11,250		384.75
Koutrelakos, Gregory N. & Helen	11-2	100,400*		973.88
Krikes, Paul & Pauline E.	3-19	31,700	50.	1,034.14
Labbe, Frank E. & Jacqueline	3-30	18,650		637.83
Labbe, Helen	3-29	21,950		750.69
Labonte, Richard & Jeanne	5-24	12,560	50.	379.55
Labrecque, Albert & Madeline	9-2	11,450	50.	341.59
Labrecque, Anna	10-29	8,700	50.	247.54
Labrecque, Joseph & Ina	10-111	11,650	50.	348.43
LaCasse, Robert	20-5	20,900	50.	664.78
Lampesis, Marie	1-25	23,740		811.91
Lampesis, Peter & Mrs.	1-22	36,930	50.	1,213.00
Lampesis, Heirs. of Theodore	1-21	14,800		506.16
"	1-22	3,870		132.35
Lampros, Charles J. & Constance	21-5	12,450	50.	375.79
Lancaster, Heirs of Arthur J.	21-8	450		15.39
Landry, Ernest & Florida	10-117	9,750		333.45
Lane, Willis P.	15-17	13,200	50.	401.44
Langdon, Robert & Lorraine R.	5-26	13,400	50.	408.28
Lanouette, Henry J.	10-100	5,320	50.	131.94

Name	Lot No.	Total Assessment	Credits	Tax Due
Laquerre, Roland F. & Lucille A.	5-32	13,050	50.	396.31
Larochelle, Leo & Almedia	8-9	12,750		436.05
Larochelle, Robert & Fabriola	14-2	11,500		393.30
Lawlor, John E. & Mrs.	20-20	19,450	50.	615.19
Leahy, Robert & Mary	5-30	15,400		526.68
LeClerc, Ronald L. & Joan M.	13-12	18,750		641.25
Legere, Aldef A.	19-13	1,450		49.59
Legere, Paul H. & Rita	1-44	11,400	50.	339.88
Lemay, Raymond & June	14-18	8,600		294.12
Lemay, Richard & Sandra	14-40	12,600	50.	380.92
Lemay, Zepherin E. & Mrs.	14-28	10,850		371.07
Lennon, Ernest Jr. & Ruth	19-2	13,320		455.54
Lennon, Robert & Muriel	19-4	14,650		501.03
LePage, Delphis & Mrs.	15-34	21,250		726.75
LePage, Lionel & Beatrice	15-12	13,300	50.	404.86
LePage, Roger	10-89	12,250		418.95
Leslie, Ansel L.	5-39			
Leslie, Linwood E. & Ethel M.	15-4	13,850	50.	423.67
Lesniak, Joseph & Mrs.	9-23	11,830		404.59
Letarte, Armand E.	10-54	15,750		538.65
Letarte, Armand E. & Mrs.	19-17	17,000		581.40
Letarte, Gerard A.	14-55	11,450		391.59
Leuches, George & Elizabeth	20-21	16,100	50.	500.62
"		2,500		85.50
"		3,450		117.99
"		5,400		184.68
"		1,700		58.14
Levesque, Joseph & Mrs.	3-16	14,450	50.	444.19
Lilley, Timothy E. & Virginia	5-33	13,500		461.70
Lindbom, Arnold & Mrs.	12-7	13,550*		131.44
Liscord, Archie	20-23	7,850		268.47
Lord & Keenan Co., Inc.	16-3	3,000		102.60
Lord, Edward	16-2	1,000		34.20
Lord, George W. & Mrs.	8-18	11,850		405.27
Lord, Henry L. & Ella M.	8-19	10,800	50.	319.36
Lord, Heirs of Lena	10-22	9,950		340.29
Lover, Lawrence D. & Rosie	4-18	10,550	50.	310.81
"	19-6	12,450		425.79
Lundin, Dr. A. R.	10-6	10,050		343.71
Lussier, Martin P. & Mrs.	17-4	14,200	50.	435.64
MacIntyre, Charles & Florence	15-24	15,350	50.	474.97
McCann, Edward J. & Clara J.	5-36	12,770	50.	386.73
McCarthy, Gordon R. & Margaret	10-123	16,150	50.	502.33
McGurren, Robert A. & Doris	10-1	19,150		654.93
McIntyre, Majorie	14-8	9,950	4,900	172.71
McKenzie, Donald	18-8	1,250		42.75
McKenzie, Donald & Mrs.	18-2	17,050		583.11
McKiel, William, Jr.	14-49	1,000		34.20
McQuade Realty, Inc.	3-23	800		27.36
Mandych, Peter J. & Jean	20-7	25,900		885.78
Mantos, Peter M. & Mrs.	3-23	6,200		212.04
Marcotte, Edward	6-8	150		5.13
Marcotte, Edward & Mrs.	6-4	9,050		309.51
Marshall, Philip S. & Mrs.	4-16	11,750	50.	351.85
Matthews, Margaret & Daniel	3-33	38,545		1,318.24
Mattox, William H. & Mertie E.	11-16	11,450	4,900	224.01
Mauricette, Mrs. Walter R.	1-13	1,050		35.91
Melnick, Edward & Eva E.	12-9	18,700*	20.	161.39
Mercier, George & Antoinette	10-55A	6,650	50.	177.43
Merrill, Alvin & Mrs.	5-9	13,400	50.	408.28
Meserve, Joseph & Lorraine	11-22	15,450*	20.	129.87
Michaud, Laurent & Mrs.	19-16	13,150	50.	399.73

Name	Lot No.	Total Assessment	Credits	Tax Due
Michaud, Oscar & Virginia L.	13-16	15,700	50.	486.94
Michaud, Robert & Mrs.	5-54	18,950	50.	598.09
Michaud, Wilfred P, Sr., Wilfred P., Jr. & Roger	14-4	12,600		430.92
Miller, Russell H.	14-45	17,980		614.92
Minichiello, Joseph & Eva T.	9-6	18,900		641.38
Mitchell, Basil & Lydia	14-3	9,530	50.	275.93
Mitchell, Gary B. & Paulette	14-53	11,650		398.43
Molleur, Francis & Theresa	15-6	13,600	50.	415.12
Montgomery, Billy & Marie	20-19	31,000	50.	1,010.20
Moody, George & Leona M.	10-16	16,450		562.59
Morang, Duncan & Frances	16-5	30,100*	20.	174.97
Moreau, Raymond R. & Gertrude	16-8	14,580		498.64
Morest, Cecile A.	10-94	6,940		237.35
Morest, Louis G. & Celina	10-91	13,400	4,900	290.70
Morest, Omer & Rhea	10-98	13,800		471.96
Morgridge, Robert & Joan B.	18-3	14,230	50.	436.67
Morin, Fabriola	10-62	14,750		504.45
Morin, Hector & Mary	19-18	16,100	50.	500.62
Morin, Leonard J. & Genevieve	19-19	15,250		521.55
Morin, Mrs. Mary	19-21	12,650	50.	382.63
Nadeau, Lida M.	10-83	17,850	4,900	442.89
Nadeau, Mrs. Shirley	5-16	13,200		451.44
Newcombe, Robert & Virginia	5-31	14,850	50.	457.87
Newling, Hollis E. & Roseanna	14-33	10,550	50.	310.81
Newling, Seth E.	14-34	2,400		82.08
Northern Valley Holding Co.	10-101	14,150		483.93
Norton, John F. & Evelyn L.	1-34	1,500		51.30
"	1-54	17,950	50.	587.83
Norton, Leslie E. & Janet B.	1-55	20,300	50.	644.26
"	1-54A	14,300		489.06
"	1-56	1,200		41.04
Nossiff, Harold J. & Mrs.	1-46	28,800	50.	934.96
Nuppola, Ensio K. & Tellervo	1-57	37,350		1,277.37
Nye, Richard, Jr. & Ann	13-31	13,510	50.	412.04
Oak Realty, Inc.	16-1	27,250		931.95
O'Connell, Lawrence M. & Helen E.	11-1	13,200*	20.	108.04
One Way Motor Sales	2-14A	1,100		37.62
O'Neil, Edward S. & Francis L.	9-24	19,000	50.	599.80
O'Neill, Myron & Pauline	2-6	1,300		44.46
"	2-7	10,550		360.81
Ordway, Peter & Mrs.	4-2	1,250		42.75
"	4-5	4,000		136.80
"	4-6	26,650		911.43
"	4-39	10,300		352.26
Osbon, Arthur H. & Joyce T.	9-5	18,250		624.15
Otis, Maxine	9-3	18,850		644.67
Otis, Philip J. & Claire J.	21-1	6,700		229.14
Ouellette, Honore & Mrs.	10-56	16,854	50.	526.41
Ouellette, Leopold W. & Edwina	9-15	9,350		319.77
Page, Richard	8-7A	400		13.68
Parks, Leon T.	14-4A	1,200		41.04
Parks, George L.	14-4A	8,100		277.02
Parshley, Frank & Jeraldine	19-1	16,850	50.	526.27
Paul, Bernard J., Jr. & Florence	8-10B	8,470		289.67
Pelczar, Lewis	1-53	21,700		742.14
Penny, Ambrose Jr. & Gail	13-13	17,400		595.08
Perreault, Donald & Claire	1-33	26,750		914.85
Perreault, Fernand & Beatrice M.	17-6	20,300		694.26
Perreault, Roger & Gloria H.	14-21	8,500		290.70
Perreault, Sylvio & Florence	14-22	8,050		275.31
Perry, John & Josephine	10-84	15,600		533.52

Name	Lot No.	Total Assessment	Credits	Tax Due
Peters, Michael M. & Natalie	20-6	14,600		499.32
Petroni, Alfred & Carole	5-4	13,850	50.	423.67
Pineo, William E., Jr. & Cath.	21-7	300		10.26
Piro, Dominic & Matilda	10-78	14,650		501.03
Place, Arthur & Lorraine A.	14-12	15,250	50.	471.55
Plante, Raymond & Mrs.	3-24	11,700	50.	350.14
Poirier, Alphonse & Mrs.	13-19	16,450		562.59
Poirier, Robert	10-116	24,800	50.	798.16
Porter, Joseph L. & Marion	1-60	3,650		124.83
"	1-62	9,750		333.45
"	4-20	11,950		408.69
"	8-6	21,950		750.69
"	8-7	7,200		246.24
"	14-19	2,150		73.53
"	14-26	7,800		266.76
"	14-50	10,200		348.84
"	15-27	5,550		189.81
"	19-15	6,450		220.59
"	19-23	6,900		235.98
"	19-24	5,700		194.94
"	20-26	4,050		138.51
"	1-60A	1,450		49.59
"	8-5	1,000		34.20
"	14-46	1,000		34.20
"	14-52	600		20.52
Porter, Est. of Katherine M.	19-22	7,250		247.95
Pray, Richard & Margaret	5-25	11,930	50.	358.01
Pridham, John H. & Margaret	5-50	12,950	50.	392.89
Priestly, Heirs of Florence	20-17	8,100		277.02
Prince, Joseph A. & Sally	21-3	12,000		410.40
Proctor, Raymond & Betty	3-17	1,500		51.30
Public Service Co. of N. H.	10-128	439,900		15,044.58
"	10-124	1,500		51.30
Purington, Robert & Janice	13-1	13,950	50.	427.09
Quint, Robert & Bernadette	10-79	11,700	50.	350.14
Quintal, Roland & Jeannine	11-19	9,500		324.90
Raferty, Rose A.	11-14	13,100		448.02
Railsback, Raymond R. & Kula	5-27	13,000	50.	394.60
Randell, Hayden	1-48	1,750		59.85
Randell, Clayton F., Jr. & Elfrieda	1-48	14,150		483.93
Redden, Leo	8-15	9,200	4,900	147.06
Redden, Patricia	8-14	11,600		396.72
Reed, Everette & Ruth	15-8	13,850	50.	423.67
Renaud, Joseph F. & Edwina	13-11	14,800		506.16
Renaud, Lumina	15-31	17,300		591.66
Rickard, George & Agnes	8-10A	22,200		759.24
"	2-3	100		3.42
Rideout, Heirs of Ruel B.	10-124	1,550		53.01
Rines, Chester O. & Marjorie	3-31	9,250		316.35
Roberge, Paul E. & Elaine	9-11	11,550		395.01
Roberge, Ronald & Rose Marie	10-99	13,800		471.96
Roberts Construction Co.	1-33A	1,600		54.72
Roberts, Clyde & Mrs.	2-2	5,700		194.94
"	19-8	25.050	50.	806.71
Roberts, Edith A.	4-13	6,400		218.88
"	4-15	5,250		179.55
Roberts, Hiram H.	2-19	21,100		721.62
Roberts, James & Mrs.	8-20	9,750		333.45
Robertshaw, Elmer T. & Grace	18-9	17,300		591.66
Rodden, Clement J. & Helen W.	4-33	8,750		299.25
Rodier, Paul R. & Leola D.	19-7	20,950		716.49

Name	Lot No.	Total Assessment	Credits	Tax Due
Rodney, Errol & Joanne	1-40	16,600		567.72
Rodney, Frederick W., Sr. & Norma	1-58	11,550		395.01
Rogers, Henry D. & Irene M.	20-3	1,650		56.43
"	20-8	23,400		800.28
Rollins, Heirs of Ashton	3-3	2,550		87.21
Rollins, Douglas	9-13	98,500		3,368.70
"	14-36A	700		23.94
"	14-35	1,350		46.17
"	10-112	35,650		1,219.23
"	10-112A	35,200		1,203.84
"	10-122	30,000		1,026.00
"	10-122A	12,550		429.21
"	10-123A	3,900		133.38
Rollins, Douglas & Mrs.	4-37	29,550	100.	910.61
Ross, Ernest J. & Betty	5-21	14,200	50.	435.64
Rouselle, Yvonne Alice	10-37	17,750		607.05
Roux, Fred L (Heirs of Arthur)	9-18	13,880	4,900	307.12
"	9-17	6,200		212.04
Rowe, Lyman & Carrie	2-8	8,750		299.25
Rowell & Watson	8-12A	9,950		340.29
"	8-12	2,250		76.95
Sabol, Walter & Mrs.	11-21	10,800*	20.	84.76
Sargent, Richard	5-58	1,350		46.17
Schmidt, Edward J. & Mrs.	18-4	17,150		586.53
Scipioni, Philomena	4-22A	13,850		473.67
Seavey, Fred & Mrs.	5-46	13,000		444.60
Selig, Ronald N. & Sandra	5-48	14,350		490.77
Senechal, Richard & Lucille	10-2	10,550	50.	550.21
Sesin, Joseph P. & Avis R.	14-37	17,900	50.	562.18
Shevelin, Mark	10-103	12,350		422.37
Shorey, Elwyn R. & Florence	14-9B	1,450		49.59
Shorey, Kenneth F. & Phyllis	14-9A	16,950		579.69
Shorey, Pearl & Clifton	14-9	11,900		406.98
Skaltsis, Demetria & Mrs.	14-13	18,750	50.	591.25
Smalley & Dunnington	10-51	4,100		140.22
"	10-52A	8,000		273.60
"	10-90	10,000		342.00
"	10-117A	6,000		205.20
"	10-118	6,500		222.30
"	10-118A	6,470		221.27
"	10-121A	22,500		769.50
Smith, Richard & Carol H.	14-11	14,350		490.77
Sorice, John J. & Anita	1-31	13,000	50.	394.60
Soucy, Robert & Mrs.	4-17	14,550		497.61
South Berwick Mfg. Co.	20-22	7,600		259.92
Sport Specialty Shoemakers Co.	10-125	85,750		2,932.65
"	10-46	1,150		39.33
"	10-53	10,200		348.84
Starling, Douglas & Kathleen	9-1	13,500		461.70
Steuerwald, William F. & Martha	5-35	13,550		463.41
Stiles, Calvin C. & Alberta I.	21-4	7,100	50.	192.82
Stockdale, Arlene	9-10	2,850		97.47
"	2-12	1,600		54.72
"	14-42	12,700		434.68
"	14-44	800		27.36
"	14-37A	1,175		40.19
"	2-14	3,275		112.01
"	4-22	10,215		349.35
Stockdale, Chester	9-10	2,850		97.47
"	2-12	1,600		54.72
"	14-42	12,810		434.68
"	14-44	800		27.36

Name	Lot No.	Total Assessment	Credits	Tax Due
Stockdale, Chester	14-37A	1,175		40.19
"	2-14	3,275		112.01
"	7-3	2,250		76.95
"	15-37	1,300		44.46
"	2-14B	2,050		70.11
Strauss, Robert & Mildred	20-13	8,450	50.	238.99
Strobel, George W. & Margaret	1-43	23,950	50.	769.09
Stroth, Grace & Marion S. Whitcomb	1-16	15,850		542.07
Sullivan, Arthur W. & Eleanor	5-51	18,750	50.	591.25
Sullivan, Doris M	11-5	20,300*		196.91
"	11-3	8,700*		84.39
Sullivan, John R., Jr. & Mary	10-69	13,100	50.	398.02
Sullivan, Roland & Natalie	10-97	19,465	50.	615.70
Sullivan, Timothy & Yvette	5-49	18,900		646.38
Sunnyknoll, c/o L. Fisher	1-30	9,700		331.74
Synvo Corporation	10-126	20,700		707.94
St. Hilaire, Alcide Joseph & Mrs.	10-14	1,800		61.56
"	10-15	17,000		581.40
St. Hilaire, Elizabeth	10-13	21,400		731.88
St. Lawrence, Ronald A. & Rachel	9-28	12,950		442.89
St. Pierre, Marcel & Mrs.	10-105	11,790		403.22
Syvinski, William	17-2	33,550		1,147.41
"	17-2	750		25.65
Swan, Robert W. & Eva M.	21-7-1	4,500		153.90
Tamposi, Samuel A. & Ed. Lehoullier	1-65	21,950		750.69
"	1-73	16,150		552.33
"	1-1	2,100		71.82
Tancrede, Raymond E. & Doris	10-60	15,500	50.	480.10
Tasker, Gladys M.	12-3	14,100		482.22
Theberge, Edward & Mrs.	10-24	14,350	50.	440.77
Theberge, George & Mrs.	14-27	9,900	50.	288.58
Therrien, Louis	14-5	8,350		285.47
Therrien, Romeo & Mrs.	14-15	20,250	50.	642.55
Therrien, Rudolph R. & Theresa	8-1	7,750		265.05
"	10-59	4,750		162.45
"	10-33	15,350	50.	474.97
Thivierge, Ubald S. & Yvonne	20-10	29,400		1,005.48
Todd, Mrs. Kathy S.	20-16	11,250		384.75
Toof, Whitcombe, & Thelma	8-21	13,600	50.	415.12
Toussaint, Lydia	10-10	15,800		540.36
Toussaint, Robert A.	10-58	15,300	50.	473.26
Turcotte, Benjamin	14-44B	200		6.84
Turcotte, Leonard & Mrs.	14-39	12,700	50.	384.34
Turcotte, Lionel & Jean	20-9	22,950		784.89
Turcotte, Peter M. & Diane E.	14-38A	23,300		796.86
"	14-44A	200		6.84
Turgeon, Paul R. & Betty	5-57	12,850		439.47
Tuttle, Ken E. & Donna M.	14-16	18,500		632.70
Upton, Gladys N.	20-18	7,600		259.92
Vachon, Thomas & Lillian	2-10	300		10.26
"	2-7A	200		6.84
Vaillancourt,Israel	10-48	8,000	50.	223.60
Valhos, Peter N. & Antonia	13-18	19,350	50.	611.77
Vatistas, Peter & Mrs.	3-20	19,350		661.77
Vermette, Albert & Marie	13-9	13,280	50.	404.18
Vermette, Joseph & Irene	10-115	11,950		408.69
Verrette, Dorothy E. & Victor	12-5	11,350*		110.10
Viel, Albert & Mrs.	8-11	12,350		422.37
Viel, Louis G. & Rita	11-7	24,050*	20.	213.29
Viel, Ovid & Mrs.	2-1	43,270		1,479.83
"	2-4	1,100		37.62
"	1-59	1,300		44.46

Name	Lot No.	Total Assessment	Credits	Tax Due
Viel, Ovid & Mrs.	19-27	8,350		285.57
"	1-73	750		25.65
Vigneault, Alice & Roger	11-9	14,050*		136.29
Volinsky, Robert H. & Priscilla	13-8	14,600		499.32
Volinsky, Henry F. & Irene	13-17	19,050	50.	601.51
Vose, Jesse W. & Barbara	20-15	10,190		348.50
Walker, James B. & Jane	4-4	28,350	100.	869.57
Wallace, Mrs. Blanche	11-17	9,900	50.	288.58
Watson, Granville S. & Rachel	1-47	27,900		954.18
Watson, John T. & Beatrice	5-17	13,150	50.	399.73
Welch, George	10-12	3,400	4,900	---
Welton, Elizabeth	19-25	3,750		128.25
Wentworth Greenhouses, Inc.	1-70	72,300		2,472.66
Wentworth, Aaron & Janice	1-18	28,250		966.15
Wentworth, Andrew & Mary	1-20	800		27.36
Wentworth, David & Aaron	3-25	4,550		155.61
Wentworth, David A. & Anita	1-17	27,300		933.66
Wentworth, Mrs. Ralph	10-85	20,000		684.00
"	10-86	2,600		88.92
"	10-108	900		30.78
Wentworth, Thomas & Laura	8-10D	6,950		237.69
Wesselhoeft, Max & Edna	5-47	15,100	50.	466.42
West, Irving W. & Vivianne	10-110	14,000		478.80
Whalen, John L. & Lena C.	5-7	13,700		468.54
Whitehouse, Robert & Madelene	1-38	100		3.42
"	1-39	13,450	50.	409.99
Whitford, Hazel	13-26	4,600		157.32
Winter, Raymond J. & Alice C.	9-22	1,550		53.01
"	9-20	19,250		658.35
Wood, Lee N. & Juliet L.	10-87	16,500	50.	514.30
Woods, John & Mona	1-35	600		20.52
Workman, Gerald & JoAnn	5-14	13,750	50.	420.25
Yarnold, Samuel & Alice	2-20	22,760		778.39
Young, Charles S. & Mrs.	15-25	15,000		513.00
Zarillo, Salvatore & Mrs.	15-13	13,380		457.60
Morris, Dr. Robert H.	4-9	250		8.55
"	4-11	15,300		523.26
"	4-27	2,360		80.71
"	4-28	36,850		1,260.27
"	4-29	36,600		1,251.72
"	4-34	1,620		55.40
"	4-36	10,200		348.84
"	4-35	12,570		429.89
Murphy, Elizabeth	11-1	13,200*		128.04
Martin, Ernest L.	14-4A	4,400		150.48

SCHOOL SET-OFF

(School Taxes Paid to Dover, N.H.)

Name	Lot No.	Total Assessment	Credits	Tax Due
Angelopoulos, Charles & Theodora	11-27	23,600	20.	208.92
Angelopoulos, Julia	11-26	50,000		485.00
Athans, John & Ann K.	11-23	20,400	20.	177.88
Bartlett, Marion R. & Clarence	11-11	14,250		138.23
Catalfo, Vicenza	16-6	23,750	4,900	182.85
Crowell, Frank L. & Agnes	12-8	13,900		134.83
Daeris, Peter & Mrs.	11-8	24.650		239.11
"	11-10	250		2.43
Day, Richard, John & Jane	11-6	19,500		189.15
Dubois, John R. & Mrs.	11-4	17,900	20.	153.63
Fager, Charles & Vasilki	11-25	15,550		150.84
Forbes, Harold & Marjorie	12-11	8,700		84.39
Gregorakos, Paul & Mrs.	12-6	17,050	20.	145.39
Hashem, Daniel F. & Carolyn	11-24	12,200		118.34
Janelle, Charles P.	11-28	7,050		68.39
Jones, Jessie & Beatrice	11-20	12,000		116.40
Jordan, Richard P. & Margaret	12-10	10,950		106.22
Koutrelakos, Gregory N. & Helen	11-2	100,400		973.88
Lindbom, Arnold & Mrs.	12-7	13,550		131.44
Melnick, Edward & Eva E.	12-9	18,700	20.	161.39
Meserve, Joseph & Lorraine	11-22	15,450	20.	129.87
Morang, Duncan & Frances	16-5	30,100	20.	174.97
O'Connell, Lawrence M. & Helen	11-1	13,200	20.	108.04
Sabol, Walter & Mrs.	11-21	10,800	20.	84.76
Sullivan, Doris M.	11-5	20,300		196.91
"	11-3	8,700		84.39
Verrette, Dorothy E. & Victor	12-5	11,350		110.10
Viel, Louis G. & Rita	11-7	24,050	20.	213.29
Vigneault, Alice & Roger	11-9	14,050		136.29
Murphy, Elizabeth	11-1	13,200		128.04

SCHEDULE OF TOWN PROPERTY

Town Hall

Land and Buildings	$20,000.00
Furniture and Equipment	1,000.00

Parks, Commons and Playground	500.00
Scrub Lands, 100 Acres, More or Less	500.00

Fire Department Equipment

1 1970 LaFrance Truck, attachment of Chemical
1 1959 Chevrolet Tank Truck
1 1950 Chevrolet Tank Truck
1 1964 Ford ¾ Ton Pickup

Highway Department, Land, Buildings and Equipment

1 1964 GMC Truck
1 Case Tractor
1 1959 Mack Garbage Packer
1 Sander
1 1948 Snow Loader
1 Street Sweeper
Sewer Cleaning Equipment
Small Tools (Shovels, Pickaxes, etc.)
1 Snow Plow
1 Chain Saw

School Department

Land, Buildings and Equipment

Cemeteries

Police Department

1 1970 Ford Sedan Cruiser

TREASURER'S REPORT

January 1, 1970 - December 31, 1970

Receipts

Tax Collector		$303,185.62
Town Clerk		
Dog Licenses	$ 184.00	
Filing Fees	4.00	
Auto Permits	19,913.91	20,101.91
Rollinsford Municipal Court		2,218.24
Beano Permits		110.00
Bowling Licenses		460.00
Sunday Opening License		10.00
Room and Meal Tax		9,105.79
Profit Tax		47,340.01
City of Dover - Oak Street Project		450.00
State of N. H. Cr. to Highway Dept.		2,027.77
State of N. H. General Fund for Water Pollution Control		17,000.00
Interest, Dividend Tax and Savings Bank Tax		4,280.48
Sale of Cemetery Lots		1,300.00
Cr. to Highway		12.00
State of N. H. Gas Refund		376.36
State of N. H. Credit to Police Department		312.00
Water Pollution Transferred to Town Account		25,000.00
Water Pollution Interest Transferred to Town Account		3,000.00
Recovery - Welfare, Old Age		116.53
Fire Truck Borrowed		20,000.00
Fire Truck Savings Account and Bank Interest		9,525.18
Tax Anticipation Notes		165,000.00
Pistol Permits		24.00
Labor Reimbursement - Cemetery Trust Account		1,015.74
Insurance Settlement of Theft of Light (Police Dept.)		47.78
Small Claims		.25
Blood Test		30.00
Motor Equipment License		1.00
Somersworth Nat'l Bank Expense Account to Town		10.00
Tax Sale - 1969 Taxes		34,709.95
		$666,770.61
Balance January 1, 1970		94,152.64
		$760.923.25
Paid on Order of Selectmen		634,038.58
Balance - December 31, 1970		$126,884.67

TREASURER'S REPORT

Resources

Cash in Hands of Treasurer	$126,884.67
Due from Tax Collector	118,872.96
Sewer Project Contra	43,244.79
	$289,002.42

Liabilities

Due School District	$200,374.24
Due on Head Taxes	1,680.00
Long Term Notes Outstanding	20,360.00
Sewer Bond Outstanding	350,000.00
Due Parks & Playgrounds	197.35
Due Tax Anticipation Note	60,000.00
Due Highway Equipment Fund	4,000.00
Due on Gas Tanks	1,000.00
	$637,611.59

Excess Liabilities over Assets	$348,609.17

Respectfully Submitted,

JOSEPH PORTER

Treasurer

TOWN CLERK'S REPORT

MOTOR PERMITS ISSUED		
Remainder of 1969 issued in 1970	$ 222.83	
Permits issed for 1970	20,919.09	$21,141.92
DOG LICENSES ISSUED		
Town Clerk		184.00
FILING FEES		4.00
Total Deposit in 1970		$21,329.92

Respectfully submitted,

Eugene J. Berube,
Town Clerk

CEMETERY TRUST FUNDS

	Old Town Cemetery	New Town Cemetery	St. Patrick's Cemetery	St. Michael's Cemetery
Balance January 1, 1970	$14,019.05	$21,915.00	$6,475.00	$7,225.00
Timothy D. Flynn		175.00		
F. George Seymour		250.00		
Omer St. Pierre				125.00
Demetrios Skaltsis		125.00		
Wesley-Durnin Lot			250.00	
Marie Belliveau				150.00
Marie Antoinette Bishop		125.00		
Noel A. Dube		250.00		
Dominic Demers				150.00
Edmond Belanger		125.00		
John McDuffee		125.00		
Alton Johnson		125.00		
J. Edward Hamel - Anna Boucher		125.00		
Morris Colbath		350.00		
Balance December 31, 1970	$14,019.05	$23,690.00	$6,725.00	$7,650.00

Principal	$52,084.05
Unexpended Accumulation	34,638.97
	$86,723.02

Number of Accounts 344

TOWN OF ROLLINSFORD

Fiscal Year Ended December 31, 1970

Summary of Warrants	Levies of: 1970	Levies of: 1969
-DR.-		
Uncollected Taxes - January 1, 1970		
Property Taxes		$84,711.04
Poll Taxes		444.00
Taxes Committed to Collector		
Property Taxes	$326,453.24	
Poll Taxes	1,512.00	
Added Taxes		
Property Taxes	102.60	
National Bank Stock Tax	188.00	
Interest & Costs		2,335.76
	$328,255.84	$87,490.80
-CR.-		
Remittances to Treasurer		
Property Taxes	239,044.78	83,681.54
Poll Taxes	971.00	268.00
National Bank Stock Taxes	188.00	
Interest & Costs		2,335.76
Abatements Allowed		
Property Taxes	3,878.42	1,029.50
Poll Taxes		176.00
Uncollected Taxes - December 31, 1969		
Property Taxes	83,632.64	
Poll Taxes	541.00	
	$328,255.84	$87,490.80

TOWN OF ROLLINSFORD

State Head Taxes - Summary of Warrants

Fiscal Year Ended December 31, 1970

-DR.-	-----Levies of------ 1970	1969
Uncollected Head Taxes - January 1, 1970		$1,500.00
Head Taxes Committed to Collector	$4,880.00	
Penalties Collected	11.50	96.00
	$4,891.50	$1,596.00

-CR.-		
Remittance to Treasurer:		
Head Taxes	3,200.00	980.00
Penalties	11.50	96.00
Abatement Allowed		520.00
Uncollected Head Taxes - December 31, 1970	1,680.00	
	$4,891.50	$1,596.00

TOWN OF ROLLINSFORD

Summary of Tax Sale Accounts

Fiscal Year Ended December 31, 1970

	Levies of 1969	Levies of 1968	Levies of 1967
-DR.-			
Unredeemed Taxes - January 1, 1970		$23,388.04	$15,650.26
Tax Sale - September 30, 1970	$34,709.95		
	$34,709.95	$23,388.04	$15,650.26
-CR.-			
Remittances to Treasurer			
Redemptions	3,597.43	684.07	2,202.55
Unredeemed Taxes - December 31, 1970	31,112.52	22,703.97	13,447.71
	$34,709.95	$23,388.04	$15,650.26

RECAPITULATION OF EXPENSES

Town Officers' Salaries	$ 3,300.00
Town Officers' Expenses	4,416.62
Election & Registration	811.72
Municipal Court	670.00
Town Hall & Other Buildings	2,909.39
Police Department	13,924.27
Fire Department	5,672.93
Fire Alarm Box	495.00
Insurance	2,768.50
Civil Defense	96.87
Hydrants	2,675.00
Employee Insurance	(.36)
Social Security	1,109.13
Withholding Tax	(23.90)
Health Department	1,200.00
Vital Statistics	31.35
Garbage Removal	7,557.00
Town Maintenance - Summer	10,295.62
Town Maintenance - Winter	12,316.96
Town Road Aid	304.17
Street Lighting	7,600.24
Old Age Assistance	1,368.67
Welfare Department	783.45
Memorial Day Expenses	523.63
Aid to Soldiers & Families	250.00
Parks & Playgrounds	302.65
Cemeteries	2,915.74
Damages & Legal Expenses	1,695.00
Advertising & Regional Associations	140.00
Taxes Bought by Town	34,709.95
Discounts, Abatements, Refunds	2,857.14
Head Taxes	4,131.00
Interest	23,518.16
Contingency Fund	350.00
Town Map & Revaluation Note	3,360.00
Water Pollution Note	25,000.00
Baer Road Note	1,545.83
Roberts Road Note	3,200.00
County Tax	23,736.91
Planning Board	300.00
Industrial Development Commission	100.00
Conservation Commission	100.00
Tree Planting	250.00
E-1 Area Planning Commission	615.00
Auto Permits	1,415.00
Town Construction	10,000.00
Police Cruiser	2,294.61
Accessories for Cruiser	1,414.55
Pine Street & Willey Street Culverts	3,027.50
Oak Street Repair	1,796.80
Town Equipment Fund (To Reserve Funds)	2,000.00
Fire Truck Fund (To Reserve Funds)	3,000.00
Rollinsford School District	214,977.48
	$449,809.58

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen	
Arthur H. Osbon	$ 600.00
Lewis Janetos	600.00
Albert Labrecque	600.00
Town Clerk	
Eugene J. Berube	100.00
Town Treasurer	
Joseph Porter	150.00
Tax Collector	
Kathaleen R. Burke	700.00
Fire Chief	
Robert Flanagan	550.00
	$ 3,300.00

TOWN OFFICERS' EXPENSES

New Hampshire Municipal Association - Dues, Handbooks	$ 125.70
Avis Sesin - Secretarial Services, 450.00; typing annual report, 160.00; taking minutes, 30.00	640.00
Marjorie E. Holmes - Transfer Cards and Misc.	125.00
New Hampshire Association of Assessors - Annual Dues	5.00
Edward H. Quimby Co. - Typewriter Rental	46.19
New England Telephone - Telephone	234.85
Chronicle Print Shop - Printing Annual Report and Misc.	640.34
Raymond P. Daigle - Assessing Services	975.00
New Hampshire City and Town Clerk's Assoc. - Annual Dues	6.00
Foster's Daily Democrat - Advertising	154.00
Treasurer, State of New Hampshire - Audit of Town Books	497.62
Brown & Saltmarsh, Inc. - 1,000 Vouchers, binders, indexes and tax reports	126.91
Postmaster, Rollinsford - Postage, box rental, envelopes	177.11
Arthur H. Osbon - Tax Meetings	40.00
Lewis Janetos - Tax Meetings	30.00
Albert Labrecque - Tax Meetings	30.00
Rollinsford Police Assoc. - Delivery of Annual Reports	45.00
Edson C. Eastman Co. - Dog tags, license books, Treas. Cash book, Misc. licenses and reports	91.27
Inez Cushman - Tax Collectors' Assoc. Dues	5.00
Eugene J. Berube - Reimbursed for filing fees	3.00
Braham Publishing Co. - Registration Books	11.60
Bowling Center, Inc. - Reimbursed for license fee	125.00
The Blue Book - Official Mobile Home Market Report	8.00
James W. Sewell Co. - Updating Maps	124.53
Kathaleen R. Burke - Head Taxes, Tax Meeting and Cost of Tax Sale	149.50
	$4,416.62

ELECTION & REGISTRATION

Kay's Lunch - Election Day Lunches	47.75
Fogarty's Drive-In - Election Day Lunches	16.65
Country Tea Room - Election Day Lunches	17.82
Grace Joncas - Supervisor, Typing and Revising Checklist	180.00
Joanne Bisson - Supervisor	70.00
Helen Garneau - Supervisor	70.00
Ida Caouette - Ballot Inspector	45.00
Lydia Toussaint - Ballot Inspector	45.00
Mildred Piro - Ballot Inspector	45.00

Marie Lampesis - Ballot Inspector	45.00
Ovid Viel - Moderator	50.00
George Leuchs - Moderator	10.00
The York Press - Checklists	140.00
	$ 811.72

MUNICIPAL COURT

Joseph Nadeau - 1 Special Sitting	10.00
Robert A. Carrignan - 1 Special Sitting	10.00
Gary N. Bisson - Clerk of Court	200.00
Ovid Viel - Justice	450.00
	$ 670.00

TOWN HALL AND OTHER BUILDINGS

Salmon Falls Village Water District - Water	102.97
Rollinsford Sewer District - Sewer	70.87
Thivierge, Inc. - Service and Fuel	1,019.76
Rockingham Electric Supply of Dover - Electric Heaters	191.69
Public Service Co. of New Hampshire - Light & Power	858.36
Frieda Drouin - Janitorial Services	240.00
Patrick Genest - Reimb. for Supplies	4.89
Sherwin-Williams Co. - Paint	171.69
Giroux's Market - Cleaning Materials	4.74
Rudolph Therrien - Repairs to Police Door	60.00
Rideout's Hardware - Lock and Keys	6.51
Nutter's Rexall Stores - Polaroid Fil	5.29
Atlas Glass & Mirror Co. - Glass	11.32
Lord & Keenan, Inc. - Fuel	161.22
	$2,909.39

POLICE DEPARTMENT

Patrick Genest - Salary and Reimbursements	5,729.52
Gary Bisson - Salary	264.27
Leo Doyon - Salary	952.00
Kenneth White - Salary	100.00
Paul Cote - Salary	356.00
Robert Eastman - Salary	1,969.00
Robert Brunelle - Salary	60.00
Scott Durkee - Salary	90.00
LeTartes Shell Station - Gas, misc. supplies	321.01
Ben's Mens Shop - Clothing	551.83
Chronicle Print Shop - Police forms	66.01
Paris Shoe Stores - Shoes	24.95
Nutter's Rexall Stores - Film and Office Supplies	12.24
Joseph Porter - Gas and Misc. supplies	574.58
Joseph B. J. Wiegman, M.D. - Blood tests	130.00
Scientific Detection Devices - Police Equipment	165.07
Kauf's Home and Auto Center - Antenna Base	6.49
New England Telephone - Telephone	832.23
Giroux's Market - Cleaning Supplies	17.99
Bisson's Auto Service - Gas and Repairs	291.50
Dover Auto Supply - Blue Light	45.00
Ralph Pill Electric Supply Co. - Radio Equipment	19.30
American Radio Corp. - Radio Equipment	41.49
Rideout's Hardware - Cleaning Supplies	11.90
Mobile Electronics - Radio Installation and Repairs	122.60
Farnham's - Clothing	5.24
Hemingway's Transportation - Transportation charges	7.22
Dover Auto Radiator Repairs - Gas tank welded and Clamps	14.80
Ashline Upholstery, Inc. - Repair Seat	50.00
Joseph Allard & Sons - Snow Removal	13.00
Frank McKinney - Answering Service	350.00

Ed's Grocery - Gas	11.40
Undersea Enterprises, Inc. - Diving equipment	57.75
Emerson Chevrolet Co., Inc. - Cruiser Repairs	28.00
National Press, Inc. - Police Forms	23.25
Robbins Auto Supply Co. - Misc. Supplies	27.50
V. H. Blackinton Co., Inc. - Badges	24.55
Giant Store - Supplies	108.45
A. B. Emblem Corp. - Patches	104.57
Belknap Tire Co. - Tires	115.56
Internation Armament Corp. - Revolver, Ammunition	47.10
Phil's Gulf - Gas	6.90
Brodhead Ford Village - Cruiser Repairs	66.75
Kwiki Car Wash - Washing Cruiser	4.50
Neals Hardware - Repairs to Rifle	8.25
Edward H. Quimby, Inc. - Typewriter	94.50
	$13,924.27

FIRE DEPARTMENT

Letarte's Shell Station - Gas	80.05
Evans Radio, Inc. - Antenna	32.95
Joseph Porter - Gas	70.84
New England Telephone - Telephone	501.71
American LaFrance - Parts	28.39
Warren H. Hilton - Gas and Brake Fluid	11.10
Bisson Auto Service - Gas and Repairs	33.05
2-Way Communications Service. Inc. - Radio Repairs	11.10
Tri-State Gas, Inc. - Scott Air Paks Refilled	28.20
Robbins Auto Supply - Supplies	24.90
Blanchard Associates - 1 Scott Air Pak and 2 Spare Tanks, Pumper Siamese and 2 Coats	959.74
J. H. Butler, Inc. - 900 ft. Hose	900.00
Postmaster, Rollinsford - Box Rent	4.40
Robert Brunelle - Anti-fog	9.50
Rideout's Hardware - Supplies	14.71
Mobile Electronics - Radio Installation and Repairs	95.75
Raymond Brunelle - Salary	150.00
Ronald Brown - Salary	140.44
David Sullivan - Salary	167.49
William West - Salary	166.27
Kenneth Bolduc - Chem. Eng. #3 Salary	99.38
Robert Brunelle - "	98.16
David Webster - "	133.13
Joseph Allard - "	104.03
Ricky Joncas - "	87.93
Richard Toussaint - "	128.93
Joseph Sweeney - "	142.78
Ronald St. Lawrence - "	91.14
Raymond Brown - "	71.47
John Snow - "	11.49
Roger Fournier - "	99.20
Maurice Garneau - "	102.12
Myron O'Neill - "	3.58
James Birmingham - "	52.07
Lawrence Hutchinson - "	92.53
Larry Constine - "	10.04
Richard Lemay - "	77.95
Dennis Libby - "	50.36
John Mercier - "	45.60
Dennis Foley - "	5.64
Alan Mercier - "	4.81
Anna McKenna - Answering Fire Phone	730.00
	$5,672.93

FIRE ALARM BOX

J. H. Butler, Inc.	$ 495.00

INSURANCE

Spencer S. Furbush Agency: Policies		
Workmen's Compensation		1,590.00
Fleet Policy		161.00
Pulbic Liability		300.00
Town Hall and Contents		258.00
Volunteer Fire and Police (Accident)		226.50
Town Clerk's Bond	5,000.00)	
Tax Collector's Bond	23,000.00)	233.00
Town Treasurer's Bond	20,000.00)	
Cemetery Trustee's Bond	7,000.00	
Boiler Policy	50,000.00	
		$2,768.50

CIVIL DEFENSE

Gary Bisson - Scuba Lessons	48.00
Manny DeCourt - Scuba Lessons	48.00
Nutter's Rexall Stores - Note pads	.87
	$ 96.87

HYDRANTS

Salmon Falls Village Water District - Hydrant Rental	2,560.00
City of Dover - Hydrant Rental	115.00
	$2,675.00

EMPLOYEE INSURANCE

Ernest Gagne - Reimburse for Overpayment	($ .36)

SOCIAL SECURITY

State Treasurer	2,293.43
Deducted from Employee's Salaries	-1,184.30
	$1,109.13

WITHHOLDING TAX

District Director of Internal Revenue	2,441.50	
Deducted from Employee's Salaries	-2,465.40	
		($ 23.90)

HEALTH DEPARTMENT

James Little - Health Officer 1969 - 1970	200.00
Tri-Area Nursing Association - Membership Assessment	1,000.00
	$1,200.00

VITAL STATISTICS

Eugene J. Perube - Town Clerk	$ 31.35

GARBAGE REMOVAL

Ernest Gagne - Salary	1,560.00
Alcide Drouin - Salary	1,935.94
Richard Page - Salary	1,672.00
Leonard P. Crouch - Salary	64.00
Robert J. Monroe - Salary	907.50
Roger Jacques - Salary	332.00
Reyco GMC - Repairs to Dump Truck	16.20
Nashy's Garage - Repairs to Packer	78.92
Rowell & Watson Co. - Oil for Tractor	8.70

East Eliot Garage - Repairs to Case Tractor	109.65
Rideout's Hardware - Keys, lock, glass, putty knife, etc.	39.75
Dover Auto Supply - Parts for Packer	2.07
Rice's, Inc. - Tires and Service	146.50
Mobile Electronics - Radio Repairs	28.05
Thivierge, Inc. - Fuel	37.46
Signal Auto Supply - Heavy Duty Oil	18.84
Robbins Auto Supply - Heavy Duty Oil	53.37
Agway, Inc. - Supplies	11.39
R. C. Hazelton, Inc. - Nose piece and Rod	12.66
Benoit's Garage - Repairs to Packer	14.00
Lawnmower Hospital - Vehicles Inspected	8.00
	$7,057.00
Transfer of Gas from Town Maintenance - Summer	500.00
	$7,557.00

TOWN MAINTENANCE - SUMMER

Ernest Gagne - Salary and Reimbursements	3,332.21
Alcide Drouin - Salary	2,188.88
Robert J. Monroe - Salary	74.00
Steven Krupski - Salary	26.00
Richard Page - Salary	16.00
Rideout's Hardware - Roller, Rake, Keys, Paint Brushes, etc.	54.25
Millbrook Realty Corp. - Rental Town Shed	540.00
Iafolla Construction Co., Inc. - Patch and Gravel	231.32
Nashy's Garage - Brake Shoes and Labor	165.36
Rice's, Inc. - Tires and Service	212.72
Dumont Auto Body - Repairs to Ford	299.50
Signal Auto Supply - Heavy Duty Oil	55.08
Lawnmower Hospital - Vehicle Inspection	12.00
Sam Mick - Snow Plow Contract	1,600.00
P. R. Boston - Gravel and Patch	415.34
Robbins Auto Supply - Air Compressor and Heavy Duty Oil	419.65
Nutter's Rexall Stores - Supplies	3.10
Francis Ward - Fire Extinguishers	75.00
Bisson Auto Service - Repairs to Ford	41.70
Agway, Inc. - Push Brooms	5.60
Tri-State Gas, Inc. - Refill Tank	8.00
V. H. Cogswell, Inc. - Nuts and Bolts	1.57
Warren Bros., Inc. - Sand Patch	79.74
Corriveau & Routhier, Inc. - Cover for Salt	60.00
Gas: Letarte's Shell Station	596.92
Ed's Grocery	251.67
Joseph Porter	203.25
Bisson Auto Service	116.89
Chases Garage	88.47
	$11,174.22
Gas Transferred to Garbage Removal	500.00
Gas Transferred to Town Maintenance - Winter	378.60
	$10,295.62

TOWN MAINTENANCE - WINTER

Ernest Gagne - Salary	1,950.00
Alcide Drouin - Salary	959.64
R. C. Hazelton, Inc. - Truck Repairs	46.09
P. R. Boston, Inc. - Winter Sand, Gravel, Patch	770.16
International Salt Co. - Bulk Rate Ice Control	506.90
Robbins Auto Supply - Heavy Duty Oil and Supplies	198.00
Signal Auto Supply, Inc. - Heavy Duty Oil	18.36
Reyco GMC - Muffler, Pipe, Clamp	37.61
Letarte's Shell Station - Supplies	1.25
Sam Mick - Snow Plow Contract	6,400.00

Millbrook Realty Corp. - Rental Town Shed	180.00
D. F. Richard, Inc. - Diesel Fuel	169.35
Rideout's Hardware - Hose, Misc. Supplies	37.91
Ralph Pill Electric Supply Co. - Electrical Parts	8.68
V. H. Cogswell, Inc. - Queen 'B' Heaters	179.95
East Eliot Garage - Bolts for Tractor	5.20
Double S Cred Plan - Rainwear	24.94
Warren H. Hilton - Tire Changes	21.08
Granite State Excavators - Plowing Hall Street	225.00
Robert Bragdon - Chains and Hooks	25.50
Iafolla Construction Co. - Gravel, Patch	67.00
Rice's, Inc. - Tire and Tube Service	105.74
	$11,938.36
Transfer of Gas from Town Maintenance - Summer	378.60
	$12,316.96

TOWN ROAD AID

First Somersworth-Rollinsford National Bank - Baer Note	$ 304.17

STREET LIGHTING

Public Service Company of New Hampshire	$ 7,600.24

OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	1,366.46
New Hampshire Division of Welfare (OASI Fund) - Administrative Costs	2.21
	$ 1,368.67

WELFARE DEPARTMENT

Arthur Osbon - Overseer of Poor	60.00
Albert Labrecque - Overseer of Poor	60.00
Lewis Janetos - Overseer of Poor	60.00
Wentworth-Douglass Hospital - Care of Norma Clough	325.45
Charles E. Moors, M.D. - Care of Norma Clough	28.00
Evangeline Duhaime - Rent for Soldiers Widow	250.00
	$ 783.45

MEMORIAL DAY EXPENSES

Martel-Roberge American Legion Post #47	$ 523.63

AID TO SOLDIERS & FAMILIES

Evangeline Duhaime - Rent for Soldiers Widow	$ 250.00

PARKS & PLAYGROUNDS

Raymond Brunelle - Electrical Work	12.65
New Hampshire Fence - Balance due from 1969	150.00
Joseph Allard - Tree Removal	25.00
Arthur Osbon - Mowing Morton Park	80.00
Dennis P. Viel - Labor	35.00
	$ 302.65

CEMETERIES

Avis Sesin - Typing Report	30.00
Robert Garneau - Grading Lots, Rental of Equip., Labor	1,105.00
Michael Suprin - Labor	315.00
Michael Labrecque - Labor	306.00
Dennis Libby - Labor	297.50

Michael Berube - Labor	302.75
Paul Michaud - Labor	33.25
Ernest Gagne - Labor	12.00
Joseph Allard & Sons - Labor	182.50
Richard Page - Labor	288.75
Rideout's Hardware - Clamps, Pipe, Coupling	18.99
Salmon Falls Village Water District - Water	24.00
	$ 2,915.74

DAMAGES & LEGAL EXPENSES

Patrick Genest - Dog Officer's Salary	150.00
Eugene J. Berube - Collection of Dog Licenses	35.00
Beamis & Davis - Legal Services	1,510.00
	$ 1,695.00

ADVERTISING & REGIONAL ASSOCIATIONS

Portsmouth-Kittery Armed Services Committee - Dues	100.00
Strafford Guidance Center, Inc. -- Rollinsford's Share	40.00
	$ 140.00

TAXES BOUGHT BY TOWN

Kathaleen R. Burke, Tax Collector - Tax Sale	$34,709.95

DISCOUNTS, ABATEMENTS, REFUNDS

Charles Grant - Levy 1969	17.88
Martin Lussier - Levy 1969	120.25
Kenneth Shorey - Levy 1969	17.88
Robert Toussaint - Levy 1969	21.13
Oak Realty Corp. - Levy 1968-1969	76.20
Smalley-Dunnington Corp.	2,348.43
	$ 2,857.14

HEAD TAXES

State Treasurer	$ 4,131.00

INTEREST

First Somersworth-Rollinsford Savings Bank -		
Baer Road Note	$ 346.90	
Map & Revaluation Note	302.40	
Roberts Road Note	448.00	
Fire Truck Note	422.53	
Tax Anticipation Notes	6,993.33	
		8,513.16
National Shawmut Bank of Boston -		
Water Pollution Note	8,925.00	
Sewage Note	6,080.00	
		15,005.00
		$23,518.16

CONTINGENCY FUND

Francois Gagnon - Tree Removal	$ 350.00

TOWN MAP & REVALUATION NOTE

First Somersworth-Rollinsford National Bank	$3,360.00

WATER POLLUTION NOTE

National Shawmut Bank of Boston	$25,000.00

BAER ROAD NOTE

First Somersworth-Rollinsford National Bank	$1,545.83

ROBERTS ROAD NOTE

First Somersworth-Rollinsford National Bank	$3,200.00

COUNTY TAX

County Treasurer	$23,736.91

PLANNING BOARD

William Fleming	$ 300.00

INDUSTRIAL DEVELOPMENT COMMISSION

Industrial Development Commission	$ 100.00

CONSERVATION COMMISSION

Jane Walker	$ 100.00

TREE PLANTING

Jane Walker	$ 250.00

E-1 AREA PLANNING COMMISSION

Rollinsford's Share	$ 615.00

AUTO PERMITS

Eugene J. Berube, Town Clerk	$1,415.00

TOWN CONSTRUCTION

Treasurer, State of New Hampshire - Front Street Project	$10,000.00

POLICE CRUISER

Genest Ford Dealers - Police Cruiser	$ 2,294.61

ACCESSORIES FOR CRUISER

Sherwood Signs of Dover - Lettering	30.00
Howard's Auto Seat Covers - Covers	70.00
General Electric Corp. - Radio Equipment	640.00
Scientific Detection Devices - Radio Equipment	494.55
Central Equipment Company - Strobe Lights	180.00
	$1,414.55

PINE STREET & WILLEY STREET CULVERTS

Granite State Excavators - Culverts	$3,027.50

OAK STREET REPAIR

Iafolla Construction Co. -- Hot top	1,616.80
R. J. Dodier - Excavation	180.00
	$1,796.80

ROLLINSFORD SCHOOL DISTRICT

Rollinsford School District	$214,977.48

STATISTICS FOR THE MUNICIPAL COURT OF ROLLINSFORD

For the Year Ending December 31, 1970

I.	CRIMINAL CASES		
	1. Complaints entered during year		232
	2. Complaints disposed of during the year		232
	(a) Felonies (All cases where jurisdiction limited to finding probable cause)	5	
	(b) Misdemeanors (All other criminal cases disposed of during year)	227	
II.	CRIMINAL CASES, DIVIDED INTO PRINCIPAL CLASSES ACCORDING TO KIND AND DISPOSITION		
	1. Drunkenness		5
	2. Motor Vehicle Laws, violation of:		
	(a) Cases for violations of city or town ordinances (for parking, stop sign violations, etc.)		18
	(b) Cases for violations of State Motor Vehicle Laws		161
	(c) Other Misdemeanors		43
	3. Cases Respondent Pleaded Not Guilty		42
	4. Cases Respondent Found Not Guilty		8
	5. Cases Nol Prossed		16
	6. Cases appealed to Superior Court		9
III.	JUVENILE CASES		
	1. Cases entered during year		7
	2. Cases transferred to Superior Court during year		0
	3. Juveniles sent to Industrial School for minority		0
IV.	SMALL CLAIMS, CASES FOR		
	1. Small Claims pending December 31, 1969		0
	2. Small Claims entered during year		1
	TOTAL SMALL CLAIMS FOR YEAR		1
V.	CIVIL CASES-LANDLORD AND TENANT		
	1. Cases pending December 31, 1969		0
	2. Cases entered during year		1
	TOTAL CIVIL CASES FOR YEAR		1

Ovid R. Viel, Justice

Gary M. Bisson, Clerk

THE RECEIPTS AND DISBURSEMENTS FOR THE MUNICIPAL COURT OF ROLLINSFORD

For The Year Ending December 31, 1970

I. Total Number of Criminal Cases Disposed of During Year 232

II. CRIMINAL CASES-CASH RECEIPTS

1.	Total Cash on Hand -- December 31, 1969	$ 66.00
2.	Total Amount of Fines Collected	4,085.00
3.	Total Amount of Bail Forfeitures Collected	200.00
4.	Bail Collected on Appeal to Superior Court	---
5.	Total Amount of Receipts	$4,351.00

III. CRIMINAL CASES - CASH DISBURSEMENTS

1.	Total Amount of Fines and Forfeitures paid to the State	$1,703.00
2.	Total Amount expended for Expenses of Court	288.00
3.	Amount Paid for Witness Fees and Travel	75.00
4.	Other Expenses	----
5.	Total Amount Paid to Town Treasurer	2,218.24
6.	Balance of Cash on Hand in Court as of December 31, 1970	66.00

IV. SMALL CALIMS

1.	Total Amount of Fees Collected	1.50
2.	Total Amount of Fees Paid to Town	.25

V. CIVIL CASES - LANDLORD AND TENANT

1.	Total Amount of Fees Collected	----
2.	Total Amount of Fees Paid to Town	----

Ovid R. Viel, Justice

Gary M. Bisson, Clerk

ROLLINSFORD MUNICIPAL COURT

Detailed Expenses

Supplies	$ 39.41
Clerk's J. P. Fee	10.00
Postage and Rent	20.80
Clerk's Bons	14.00
Police Blood Test	50.00
Telephone	60.00
Conventions and Meetings	24.55
Association Dues	5.00
Court Forms	15.00
R.S.A. Supplements	50.00
	$ 288.76

Respectfully submitted,

Gary M. Bisson, Clerk

LIST OF CRIMINAL OFFENSES

Derisive Words	1
Improper Exhaust	1
Modified Exhaust	1
Driving under the Influence of Controlled Drugs	1
Leaving the Scene of an Accident	1
Operating after Revocation	1
Unreasonable Speed	55
Stop Signs	18
Crossing Center Strip	5
Driving under the Influence of Alcohol	15
Reckless Operation	4
Operating without a License	13
Unnecessary Noise	2
Unregistered Motor Vehicles	1
Bald Tires	26
Exceeding Bridge Limit	2
Drunk	5
Assault & Battery	12
Larceny	7
Assessory to Larceny	2
Larceny by Check	3
Contributing to the Delinquency	1
Aggravated Assault	1
Destroying Private Property	1
Breaking and Entering	1
Illegal Possession of Alcoholic Beverages	9
Refusing to Stop for an Officer	1
Operating after Suspension	4
Littering the Highway	2
Disorderly Conduct	1
No User of Fuel Permit	2
Defective Equipment	23
Uninspected Motor Vehicles	3
Mutilating the United States Flag	1
Disturbing the Peace	2
Operating without Financial Responsibility	1
Rape	1
Assault to commit Murder	1
Wreckless Operation; Death Resulting	1

Gary M. Bisson, Clerk

TOWN OF ROLLINSFORD

Water Pollution Account
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970	$69,862.33	
Deposited	1,500.00	
Receipts		
Interest on Savings Account	3,542.46	
	$74,904.79	
Expenditures		
Payments on Note	$25,000.00	
Town of Rollinsford - Accumulated Interest	4,500.00	
Sam Mick - Const. of Manhole	600.00	
Richard Dodier - Surface Drain	1,560.00	
	$31,660.00	
Balance - December 31, 1970		$43,244.79

Proof of Balance

Balance in Granite National Bank Verified with Bank on January 1, 1970	$172.95	
Balance in Granite Savings Bank - #17206	43,071.84	
		$43,244.79

TOWN OF ROLLINSFORD
Statement of Long Term Indebtedness, Showing
Annual Maturities of Principal and Interest
as of December 31, 1970

	Roberts Road Notes 3 ½ %
Amount of Original Issue	$28,800.00
Date of Original Issue	September 10, 1964
Principal Payable Date	December 10,
Interest Payable Dates	June 10 and December 10
Payable at	Granite State National Bank

Maturities - Fiscal Year Ending:	Principal	Interest
December 31, 1971	$3,200.00	$336.00
December 31, 1972	3,200.00	224.00
December 31, 1973	3,200.00	112.00
December 31, 1974		
December 31, 1975		
December 31, 1976		
December 31, 1977		
December 31, 1978		
December 31, 1979		
December 31, 1980		
December 31, 1981		
December 31, 1982		
December 31, 1983		
December 31, 1984		
December 31, 1985		
December 31, 1986		
	$9,600.00	$672.00

Baer-Tifft-Sligo 3.75 %		Sewer Bonds 3.80 %		Revaluation & Remapping Notes 4.50 %	
$16,650.00		$196,000.00		$13,440.00	
November 8, 1965		June 1, 1966		September 25, 1967	
August 1		June 1		December 1	
February 1 and August 1		December 1 and June 1		July 1 and December 1	
Granite State National Bank		National Shawmut Bank of Boston		Granite State National Bank	
Principal	Interest	Principal	Interest	Principal	Interest
$ 1,850.00	$ 277.50	$ 10,000.00	$ 5,700.00	$3,360.00	$151.20
1,850.00	208.13	10,000.00	5,320.00		
1,850.00	138.75	10,000.00	4,940.00		
1,850.00	69.38	10,000.00	4,560.00		
		10,000.00	4,180.00		
		10,000.00	3,800.00		
		10,000.00	3,420.00		
		10,000.00	3,040.00		
		10,000.00	2,660.00		
		10,000.00	2,280.00		
		10,000.00	1,900.00		
		10,000.00	1,520.00		
		10,000.00	1,140.00		
		10,000.00	760.00		
		10,000.00	380.00		
		5,000.00	95.00		
$ 7,400.00	$ 693.76	$155,000.00	$45,695.00	$3,360.00	$151.20

TOWN OF ROLLINSFORD
Statement of Long Term Indebtedness, Showing
Annual Maturities of Principal and Interest
As of December 31, 1970

Maturities - Fiscal Year Ending:	----------Total----------	
	Principal	Interest
December 31, 1971	$18,410.00	$ 6,464.70
December 31, 1972	15,050.00	5,752.13
December 31, 1973	15,050.00	5,190.75
December 31, 1974	11,850.00	4,629.38
December 31, 1975	10,000.00	4,180.00
December 31, 1976	10,000.00	3,800.00
December 31, 1977	10,000.00	3,420.00
December 31, 1978	10,000.00	3,040.00
December 31, 1979	10,000.00	2,660.00
December 31, 1980	10,000.00	2,280.00
December 31, 1981	10,000.00	1,900.00
December 31, 1982	10,000.00	1,520.00
December 31, 1983	10,000.00	1,140.00
December 31, 1984	10,000.00	760.00
December 31, 1985	10,000.00	380.00
December 31, 1986	5,000.00	95.00
	$175,360.00	$47,211.96

TOWN OF ROLLINSFORD

Debt Service Schedule for $196,000. Bonds
Sewer Bonds Nos. 1 to 40 @ 5,000 ea., Rate 3.80 %
Date 12/1/66 Denomination $5,000 Coupon Amt. $95.00

Due Date	Outstanding	Principal	Interest	Total
6/1/71	$155,000.	$10,000.	$2,945.	$12,945.
12/1/71	145,000.		2,755.	2,755.
6/1/72	145,000.	10,000.	2,755.	12,755.
12/1/72	135,000.		2,565.	2,565.
6/1/73	135,000.	10,000.	2,565.	12,565.
12/1/73	125,000.		2,375.	2,375.
6/1/74	125,000.	10,000.	2,375.	12,375.
12/1/74	115,000.		2,185.	2,185.
6/1/75	115,000.	10,000.	2,185.	12,185.
12/1/75	105,000.		1,995.	1,995.
6/1/76	105,000.	10,000.	1,995.	11,995.
12/1/76	95,000.		1,805.	1,805.
6/1/77	95,000.	10,000.	1,805.	11,805.
12/1/77	85,000.		1,615.	1,615.
6/1/78	85,000.	10,000.	1,615.	11,615.
12/1/78	75,000.		1,425.	1,425.
6/1/79	75,000.	10,000.	1,425.	11,425.
12/1/79	65,000.		1,235.	1,235.
6/1/80	65,000.	10,000.	1,235.	11,235.
12/1/80	55,000.		1,045.	1,045.
6/1/81	55,000.	10,000.	1,045.	11,045.
12/1/81	45,000.		855.	855.
6/1/82	45,000.	10,000.	855.	10,855.
12/1/82	35,000.		665.	665.
6/1/83	35,000.	10,000.	665.	10,665.
12/1/83	25,000.		475.	475.
6/1/84	25,000.	10,000.	475.	10,475.
12/1/84	15,000.		285.	285.
6/1/85	15,000.	10,000.	285.	10,285.
12/1/85	5,000.		95.	95.
6/1/86	5,000.	5,000.	95.	5,095.

TOWN OF ROLLINSFORD

Debt Service Schedule for $225,000 Bonds
Sewer Bonds Nos. 1 to 45 @ $5,000 ea., Rate 4.25 %
Date 4/1/69 Denomination $5,000 Coupon Amt. $106.25

Date Due	Outstanding	Principal	Interest	Total
4/1/71	$195,000.	$	$4,143.75	$ 4,143.75
10/1/71	195,000.	15,000.	4,143.75	19,143.75
4/1/72	180,000.		3,825.00	3,825.00
10/1/72	180,000.	15,000.	3,825.00	18,825.00
4/1/73	165,000.		3,506.25	3,506.25
10/1/73	165,000.	15,000.	3,506.25	18,506.25
4/1/74	150,000.		3,187.50	3,187.50
10/1/74	150,000.	10,000.	3,187.50	13,187.50
4/1/75	140,000.		2,975.00	2,975.00
10/1/75	140,000.	10,000.	2,975.00	12,975.00
4/1/76	130,000.		2,762.50	2,762.50
10/1/76	130,000.	10,000.	2,762.50	12,762.50
4/1/77	120,000.		2,550.00	2,550.00
10/1/77	120,000.	10,000.	2,550.00	12,550.00
4/1/78	110,000.		2,337.50	2,337.50
10/1/78	110,000.	10,000.	2,337.50	12,337.50
4/1/79	100,000.		2,125.00	2,125.00
10/1/79	100,000.	10,000.	2,125.00	12,125.00
4/1/80	90,000.		1,912.50	1,912.50
10/1/80	90,000.	10,000.	1,912.50	11,912.50
4/1/81	80,000.		1,700.00	1,700.00
10/1/81	80,000.	10,000.	1,700.00	11,700.00
4/1/82	70,000.		1,487.50	1,487.50
10/1/82	70,000.	10,000.	1,487.50	11,487.50
4/1/83	60,000.		1,275.00	1,275.00
10/1/83	60,000.	10,000.	1,275.00	11,275.00
4/1/84	50,000.		1,062.50	1,062.50
10/1/84	50,000.	10,000.	1,062.50	11,062.50
4/1/85	40,000.		850.00	850.00
10/1/85	40,000.	10,000.	850.00	10,850.00
4/1/86	30,000.		637.50	637.50
10/1/86	30,000.	10,000.	637.50	10,637.50
4/1/87	20,000.		425.00	425.00
10/1/87	20,000.	10,000.	425.00	10,425.00
4/1/88	10,000.		212.50	212.50
10/1/88	10,000.	10,000.	212.50	10,212.50

TOWN OF ROLLINSFORD

FIRE TRUCK NOTES

Dated August 18, 1970 - @ 6.5 %

Interest Payable June 15 and December 15

Principal	Date Due	Interest
$ 3,000.00	December 15, 1971	$1,300.00
3,000.00	December 15, 1972	1,105.00
3,000.00	December 15, 1973	910.00
3,000.00	December 15, 1974	715.00
3,000.00	December 15, 1975	520.00
2,000.00	December 15, 1976	325.00
3,000.00	December 15, 1977	195.00
$20,000.00		$5,070.00

CONSERVATION COMMISSION REPORT, 1969 and 1970

In April, 1969, the Commission was very fortunate in having an illustrated lecture given by Clement Lyons, New Hampshire Soil Conservationist and Ted Kelsey, Community Planning Specialist. They stressed the fact that all town groups be informed as to the extent of the resources in Rollinsford. These included natural resources (water, land, trees, etc.) and the nature of the population (about people, where they work, their interests in the Town, etc.). An interesting fact emerged from this lecture, the Town of Rollinsford at this time has approximately two and one-half acres of open space per person.

With all the efforts being made today in the direction of protecting our open spaces and natural resources, we are indeed fortunate. However, with the rapid change and population growth that is currently taking place in Southeastern New Hampshire, it is indeed important for all of us to be alert if we wish to keep Rollinsford a town in which we are proud to live.

As an Arbor Day project, the Commission planted one hundred and fifty white spruce and other seedlings at the rear of the old town cemetery. These were provided by the New Hampshire Forestry Department at no charge.

In May, the Commission arranged to have nine "October Glory" maple trees planted on Main Street between Locust and Foundry Streets, replacing those cut down. The citizens nearby were most cooperative in watering them.

Members of the Commission attended all Planning Board Meetings.

In 1970, Roto-tilling and replacing of seedling was done. Two flowering Crabapple Trees were given to the Garden Club for the landscaping of the Historical monument at the site of the Sullivan School House on Robert's Road. Under study, plans for replacing threes on Silver Street in the area of new road constuction, and maples damaged and dead on Main Street.

Signed/ Florence Greenaway
Ernest Lennon
Paul Hanson
Martin Lussier
Dorothy Hanson
Douglas Rollins
Jane Walker

SALMON FALLS VILLAGE WATER DISTRICT

OFFICERS AND SUPERINTENDENT

Moderator

John E. Lawlor

Clerk

Margaret F. Austin

Treasurer

Florence M. Greenaway

Water District Commissioners

Earl Chase, Jr. Chairman	Term Expires 1970
Earl Chase	Term Expires 1971
Zepherin Lemay	Term Expires 1972

Superintendent of Water District

Romeo Therrien

SALMON FALLS VILLAGE WATER DISTRICT

BUDGET FOR 1971

Balance January 1, 1970 $17,345.82

Balance January 1, 1971	Cash on Hand	$ --
	Checking Account	9,231.84
	Savings Account	11,920.13
	TOTAL ON HAND	$21,151.97

Receipts:	Household Services	$19,226.05
	Industrial Services	1,553.33
	Hydrants Rental	2,560.00
	New Services	454.21
	TOTAL RECEIPTS	$23,793.59

Expenditures	1970 Budget	1970 Actual Expenses	1971 Estimated Expenses
1. Labor			
(a) Supt. Salary	$3,775.20	$3,775.20	$3,775.20
(b) Truck Allow.	336.00	312.00	336.00
(c) Social Security	180.00	140.57	196.31
(d) Day Labor	150.00	184.00	150.00
2. Maintenance			
(a) Repairs	500.00	250.00	500.00
(b) Supplies	4,000.00	1,510.30	4,000.00
(c) New Construction	600.00	---	600.00
3. Tool Shed Rental	72.00	72.00	72.00
4. Power	1,400.00	1,348.82	1,400.00
5. Insurance	150.00	205.00	150.00
6. Garage Expenses	25.00	8.25	25.00
7. Bonds	7,000.00	7,000.00	7,000.00
8. Interest	1,612.50	1,612.50	1,357.50
9. Explore for Water	5,000.00	2,100.00	4,000.00
10. Salaries	850.00	850.00	850.00
11. Office Sup. & Exp.	200.00	214.01	200.00
12. Telephone	75.00	74.95	75.00
13. Legal Services & Audit	275.00	124.67	275.00
14. Misc. & Freight	50.00	23.40	50.00
15. Trans. to Savings Acct.	---	5,000.00	---
	$26,250.70	$24,805.67	$25,012.01

SALMON FALLS VILLAGE WATER DISTRICT

Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest As of December 31, 1970

Amount of Original Issue	$35,000.00	
Date of Original Issue	November 1, 1953	
Principal Payable Date	May 1st and November 1st	
Interest Payable Dates	November 1st	
Payable at	Holders	3 %

Maturities - Fiscal Year Ending:	Principal	Interest
December 31, 1971	$2,000.00	$ 90.00
December 31, 1972	1,000.00	30.00
	$3,000.00	$ 120.00

****

Amount of Original Issue	$90,000.00	
Date of Original Issue	July 1, 1959	
Principal Payable Date	July 1st	
Interest Payable Dates	January 1st and July 1st	
Payable at	First National Bank of Boston	3.90%

Maturities - Fiscal Year Ending:	Principal	Interest
December 31, 1971	$5,000.00	$1,267.50
December 31, 1972	5,000.00	1,072.50
December 31, 1973	5,000.00	877.50
December 31, 1974	5,000.00	682.50
December 31, 1975	5,000.00	487.50
December 31, 1976	5,000.00	292.50
December 31, 1977	5,000.00	97.50
	$35,000.00	$4,777.50

****

TOTALS

Maturities - Fiscal Year Ending:	Principal	Interest
December 31, 1971	$7,000.00	$1,357.50
December 31, 1972	6,000.00	1,102.50
December 31, 1973	5,000.00	877.50
December 31, 1974	5,000.00	682.50
December 31, 1975	5,000.00	487.50
December 31, 1976	5,000.00	292.50
December 31, 1977	5,000.00	97.50
	$38,000.00	$4,897.50

ROLLINSFORD SEWER DISTRICT

Clerk

Richard Fogarty

Treasurer

Joseph Porter

Sewer District Commissioners

Fred Green, Chairman
Robert LaRochelle
John Lawlor

Superintendent

Lester F. Eldridge

The Rollinsford Sewer District treatment plant has been in operation since May 1, 1969. Its object is to reduce the raw sewage to a minimum amount of removable sludge and to return the liquid to the river in a purified condition.

The plant, designed to treat 288,000 gallons per day is now processing about 150,000 gallons daily. The Commissioners are presently studying the feasibility of expanding the district and there is an article in the District Warrant for that purpose.

The Commission is aware of an 'odor' problem and steps are being taken to alleviate the condition.

Visitors are welcome at the Plant and the Superintendent will be pleased to conduct tours and explain the operation.

ROLLINSFORD SEWER DISTRICT, COMM.

Fred Green, Chairman
Robert LaRochelle
John Lawlor

ROLLINSFORD SEWER DISTRICT

1970 BUDGET

Household Units	276
Industrial Units	21

BILLING

Household	$12,601.09
Industrial	3,259.40
	$15,860.49

RECEIPTS

Received	$15,298.18
Uncollected	2,267.08

1970 Budget	$14,960.00
1970 Expenditures	14,461.15
	$ 498.85
1970 Receipts	$15,298.18
1970 Expenditures	14,461.15
	$ 837.03
Uncollected	2,267.08
	$ 3,104.11

	1970 BUDGET	1970 EXPENDITURES	1971 BUDGET
SALARIES			
A. Salaries	$6,000.00	$5,980.00	$6,000.00
B. Commissioners	600.00	600.00	600.00
C. Clerk	400.00	400.00	400.00
D. Treasurer	100.00	100.00	100.00
E. Moderator	10.00	10.00	10.00
	$7,110.00	$7,090.00	$7,110.00
UTILITIES			
A. Power	$2,500.00	$2,381.04	$2,500.00
B. Water	500.00	211.06	300.00
C. Telephone	300.00	273.94	300.00
	$3,300.00	$2,866.04	$3,100.00
INSURANCE			
A. Insurance & Bonds	$ 400.00	$ 369.00	$ 400.00
B. Social Security	300.00	418.52	300.00
C. Blue Cross & Blue Shield	150.00	143.46	150.00
D. Legal Services	300.00	134.00	300.00
E. Loans	1,500.00	1,500.00	1,500.00
	$2,650.00	$2,564.98	$2,650.00
MAINTENANCE			
A. Chlorine	$ 500.00	$ 613.53	$ 500.00
B. Oil	50.00	23.53	50.00
C. Office Supplies	150.00	87.99	150.00
D. Misc. Supplies & Repairs	1,200.00	1,215.08	1,200.00
	$1,900.00	$1,940.13	$1,900.00
GRAND TOTAL	$14,960.00	$14,461.15	$14,760.00

TOWN OF ROLLINSFORD

Rollinsford Sewer District

Fiscal Year Ended December 31, 1970

Receipts	(Deposits)	$15,298.18
Expenditures		
Salaries	$1,110.00	
Wages	5,980.00	
State & Federal Taxes	411.98	
Blue Cross & Blue Shield	150.00	
Insurance	369.00	
Supplies & Repairs	1,852.14	
Power	2,381.04	
Telephone	273.94	
Water	211.06	
Office Supplies & Expenses	87.99	
Legal Services	134.00	
Loans	1,500.00	
		$14,461.15
Balance - December 31, 1970		$ 837.03

Respectfully Submitted,

JOSEPH PORTER

SCHOOL DISTRICT OFFICERS AND STAFF

MODERATOR

Edgar N. Gray

CLERK

Mrs. Lydia Reardon

TREASURER

Mrs. Kathaleen R. Burke

SUPERINTENDENT OF SCHOOLS

John H. Powers, Somersworth, N. H.

ASSISTANT SUPERINTENDENTS

Francis X. Corcoran, Somersworth, N. H.
Russell W. Perry, Somersworth, N. H.

BUSINESS ADMINISTRATOR

Rita B. George

SCHOOL BOARD MEMBERS

Edward J. McCann, Chairman	Term Expires 1971
John F. Burke, Jr.	Term Expires 1973
Paul E. Janetos	Term Expires 1972

INSTRUCTIONAL STAFF

Lewis W. Hatfield	Principal
Mrs. Nan L. Bowling	Grade 1
Miss Betty Jane Casey	Grade 3
Mrs. Louise H. Chamberlain	Grade 4
Mrs. Linda J. Dolan	Grade 2
Miss Louise E. King	Grade 3
John E. Konczeski	Grade 6
Mrs. Judith Konczeski	Teacher of Physically Handicapped
Mrs. Barbara Lawton	Music
Mrs. Alice R. Lambert	Grade 1
Mrs. Melinda Lash	Grade 4
Mrs. Linda Lord	Grade 2
Mrs. Joanne V. Tuttle	Grade 6
Richey E. Vezeau	Grade 5
Miss Patricia Young	Grade 5

ROLLINSFORD SCHOOL DISTRICT

PROPOSED SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs:

You are hereby notified to meet at the Rollinsford Grade School in said district on the 6th day of April 1971, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

10. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this 10th day of February, 1971.

EDWARD J. MCCANN, Chairman
JOHN F. BURKE, JR.
PAUL E. JANETOS

A True Copy of Warrant - Attest:
PAUL E. JANETOS
EDWARD J. MCCANN, Chairman
JOHN F. BURKE, JR.
SCHOOL BOARD

Warrant as of 2/10/71 subject to amendment before annual Town Meeting.

SOMERSWORTH-ROLLINSFORD SCHOOL CALENDAR

for

1971 - 1972

SESSION DAYS	# DAYS
Tuesday, September 7 through Wednesday, Dec. 22	72
Monday, January 3 through Friday, Feb. 18, 1972	35
Monday, February 28 through Friday, April 21, 1972	40
Monday, May 1 through Thursday, June 15, 1972	33
TOTAL	180

NO SCHOOL DAYS

August 30, 31; September 1, 2, 1970	Teacher Workshop
October 9, 1971	Teacher Workshop
October 22, 1971	Teachers' Convention
October 25, 1971	Veteran's Day
November 25, 26, 1971	Thanksgiving Recess
May 29, 1972	Memorial Day

SCHOOL VACATIONS

December 23, 1971 to January 3, 1972

February 21, 1972 to February 28, 1972

April 24, 1972 to May 1, 1972

ROLLINSFORD SCHOOL DISTRICT

	ACTUAL EXPENDITURES 1069-70	ADOPTED BUDGET 1970-71	PROPOSED BUDGET 1971-72
ADMINISTRATION			
Salaries	$ 400.00	$ 400.00	$ 400.00
Contracted Services	763.08	548.33	548.33
Other Expenses	281.08	100.00	100.00
INSTRUCTION			
Salaries	86,743.67	99,950.00	110,065.00
Textbooks	2,887.63	2,500.00	2,500.00
School Library & AV Aids	323.91	450.00	450.00
Teaching Supplies	2,557.40	2,000.00	2,000.00
Contracted Services	131.50	425.00	425.00
Other Expenses	679.52	2,120.00	2,120.00
ATTENDANCE SERVICES	40.00	40.00	40.00
HEALTH SERVICES	1,216.72	1,250.00	1,312.00
PUPIL TRANSPORTATION	26,000.00	26,000.00	26,000.00
OPERATION OF PLANT			
Salaries	5,382.50	6,265.00	6,616.00
Supplies	1,579.33	1,500.00	1,500.00
Contracted Services	460.75		
Heat	2,007.25	2,800.00	2,800.00
Utilities	2,597.48	2,950.00	2,950.00
MAINTENANCE OF PLANT	2,345.65	2,032.00	1,580.00
FIXED CHARGES			
Employee Retirement & FICA	4,947.89	5,770.00	6,908.00
Insurance	2,889.72	3,012.48	3,680.82
SCHOOL LUNCH & SPC. MILK PROGRAM	6,279.21	6,640.00	6,926.00
STUDENT-BODY ACTIVITIES			
CAPITAL OUTLAY			
Sites	2,386.00		
Buildings	619.20		
Equipment	2,614.35	2,561.00	2,560.00
DEBT SERVICE			
Principal of Debt	10,000.00	10,000.00	10,000.00
Interest on Debt	3,520.00	3,200.00	2,880.00
OUTGOING TRANSFER ACCT. IN STATE			
Tuition	109,976.40	151,837.20	182,580.00
Supervisory Union Expense	7,476.46	9,249.91	9,054.07
OUTGOING TRANSFER ACCT. OUT OF STATE			
Tuition	1,070.20		
EXPENDITURES TO OTHER THAN PUB. SCHOOLS		730.00	
	2,303.47	3,897.00	1,200.00
	$290,480.37	$348,227.92	$387,195.22
RECEIPTS			
Unencumbered Balance on Hand	$ 4,231.82	$ 12,194.76	$ 20,000.00
REVENUE FROM LOCAL SOURCES			
Taxation & Appropriation Rec'd	237,977.48	269,374.24	300,642.42
School Lunch Reimbursement		600.00	600.00
Other	40.00		
REVENUE FROM STATE SOURCES			
Foundation Aid	30,357.52	47,054.37	47,000.00
School Building Aid	3,036.80	3,036.80	3,036.80
Sweepstakes	2,750.31	2,711.75	2,700.00
Intellectually Retarded	320.59		
Transp. Aid on AREA Vocational	1,319.68	1,440.00	1,400.00
Deaf Education Program	1,055.09		
REVENUE FROM FEDERAL SOURCES			
AREA Title III	128.66	400.00	400.00
School Lunch & Spc. Milk Program	2,004.18	1,416.00	1,416.00
PL 874	19,489.00	10,000.00	10,000.00
	$302,675.13	$348,227.92	$387.195.22

REPORT OF SUPERINTENDENT'S SALARY

1970-71

As required by Ch. 189.48 of New Hampshire Revised Statutes Annotated Relating to Public Schools:

Total Salary	$18,000.00
State Share	2,500.00
Somersworth	6,287.58
Oyster River	6,155.82
Newington	1,525.97
Rollinsford	1,530.63

REPORT OF ASSISTANT SUPERINTENDENT'S SALARY

Total Salary	$14,800.00
State Share	2,700.00
Somersworth	4,908.37
Oyster River	4,805.51
Newington	1,191.25
Rollinsford	1,194.87

REPORT OF BUSINESS ADMINISTRATOR'S SALARY

Total Salary	$ 8,900.00
State Share	2,700.00
Somersworth	2,615.03
Oyster River	2,462.33
Newington	610.39
Rollinsford	612.25

Rollinsford Grade School
December 31, 1970

To: The Superintendent of Schools
The Rollinsford School Board
The Citizens of the Town of Rollinsford, N. H.

It is again with pleasure that I present to you a report that covers in part some of the activities of the Rollinsford Grade School during the past year.

RESPONSIBILITY OF THE SCHOOL·

In accomplishing its purpose of educating for well rounded citizenship, the school is not alone in its efforts. The Home, The Church and other community agencies share this great responsibility. Schools are established to teach those essentials not taught by other agencies of society. If one of these other agencies fails in its duty toward the education of the child, the responsibility falls upon the school, thereby increasing its already heavy responsibility. Schools began originally with the introduction and wide use of written language, and in the beginning the curriculum was limited to reading, writing, and arithmetic. Cultural advancements and changes in our way of living brought new things to be taught, new methods to be employed, new devices to be used, great expansion of the things to be taught, together with the broadening, and deepening of the scope of the elementary school curriculum. Today because of the ever increasing amount of knowledge that is available, material that was formerly taught in high schools, and in some cases on the graduate level in college is now being taught in the elementary school. The result is that our equipment needs have been and steadily increasing from year to year, in order that we may best help the pupils to successfully compete with youngsters of other areas.

No other people has ever expected so much of its schools, and no other people has ever been so well served by its schools. The amount of education required for complete living has greatly increased while the educational service rendered by the home and some community agencies has declined substantially. As a result, the schools responsibility has increased disproportionately.

The public schools have primary responsibility for some phases of education, partial responsibility for other phases of education, and an over-all responsibility for educational leadership in the community. However the school can effectively assume its role only when it is supplied with the tools with which to work. If tools are lacking then the efforts of the school are curtailed and circumscribed by this lack. Of course the results are observable in that the pupil cannot compete successfully with his peer groups.

(1) The phases of education for which the school has primary responsibility include reading, handwriting, arithmetic, spelling, and the basic essentials of oral and written composition, the social studies, and science. Reading is an important primary responsibility of the school. Legible handwriting, and proficiency in arithmetic for ordinary needs, and the ability to spell one's written vocabulary are also essential elements of education for which the schools accept primary responsibility. The basic elements of the social studies and science together with a working proficiency in the use of English are also primary responsibilities of the school.

(2) Responsibility for some phases of education are shared jointly and in varying degrees by the school and other educational agencies (home, church, community, movies, television, and radio and press).

These shared responsibilities include vocational fitness and the broad outcomes of general education such as the American Way of Life, scientific attitude of mind, health and safety, consumer competence, conservation, scology, thrift and family living, the arts, and moral, ethical, and spiritual values. These shared outcomes include also proficiency in the worthy use of leisure time.

(3) The school has a community-wide responsibility for educational leadership. It supports and encourages other educational agencies in the performance of their established educational functions in order to provide a well-rounded educational program for the community as a whole.

These three responsibilities of the school are not separate and apart, but are interrelated. They operate at the same time. The school, however, sees all three of these functions clearly and strives not alone but with the active aid of the other educational agencies, to perform each of them well. Unless the school performs well the first function (1) it cannot perform well the second (2); and unless the first two efficiently, it cannot perform the third and provide an adequate educational leadership for the community as a whole.

The general aim of elementary education, like the aims of education as a whole is the fullest development of each child to the utmost of the child's own abilities. The child himself must assume responsibility for his own actions and aims for furthering himself along the educational way. The day is long gone when the school could be considered a place for fun and games.

Modern elementary school is concerned with helping each child to affect a behavioral change of each of the following types:

(A) Knowledge and understanding
(B) Skill and competence
(C) Attitudes and Interests

These changes would be applied in the following areas:

(A) Physical Development
(B) Individual Social and Emotional Development
(C) Ethical Behavior
(D) Social Relations
(E) The Social World
(F) The Physical World
(G) Esthecic Development
(H) Communication
(I) Quantitative Relationships
(J) Qualitative Judgments

FACULTY

There have been several changes in the faculty of the Rollinsford Grade School during the past year. Mrs. Mary Mittlestadt retired from active teaching to devote her full time to the car of her home. She was replaced by Mrs. Philip Chagnon who came well recommended and is teaching one-half of the third grade section in the fields of Language Arts, Reading, and Social Studies. Mrs. Chagnon teaches for a half day in the mornings. The balance of the day is covered by Mr. Hatfield.

Because of the large number of pupils in the third grade last year, It was necessary to split it and a new teacher Mrs. Malinda Lash was hired to take over the second section. Mrs. Lash came to us well recommended and with four years of prior teaching experience. She is teaching full time in the fourth grade.

Mrs. Marjorie Conway is teaching remedial reading for us on a part-time basis. She is with us two full days a week and has been carrying on her work in a very creditable and acceptable manner. She has had four years of teaching outside the Town of Rollinsford and came to us well recommended.

We share the services of Mrs. Nancy Sterling with other sections of the Union. Mrs. Sterling spends one full day per week with us. She is doing a very competent job as a speech therapist and filling a long felt need.

A very pressing need for a teacher in the Special Education field became apparent during the past year. This position is being capably filled at the present time by Mrs. Judy Konczeski who has some considerable experience in this field of work. She is handling her classes competently in this field.

As an adjunct to the music teaching (vocal) Mr. C. Carville is presently engaged in giving music leassons (instrumental) to many of the schools pupils.

Reference to the following Faculty Data Sheet will give all pertinent facts concerning these teachers.

FACULTY DATA SHEET

1970-1971

Teacher	Grade	Degrees Held	Certificate	Teaching Experience Rollinsford	Teaching Experience Elsewhere
Mrs. Alice Lambert	1	None + 6 hrs.	Provisional Std. Lic.	5	28
Mrs. Nan Bowling	1	Bach. of Education	Standard License	2	0
Mrs. Linda Lord	2	Bach. of Science	Standard License	4	1
Mrs. Linda Dolan	2	Bach. of Science + 14 hrs.	Standard License	3	1
Miss Betty Casey	3	Bach. of Arts + 15 hrs.	Standard License	9	8
Mrs. Louise Chagnon	3	Bach. of Arts	Provisional License	½	2
Mr. Lewis Hatfield	3			22	9
Mrs. Louise Chamberlain	4		Provisional License	2	13
Mrs. Malinda Lash	4	Bach. of Science +10	Standard License	1	4
Miss Patricia Young	5	Bach. of Education + 4	Standard License	2	1
Mr. Richey Vezeau	5	Bach. of Science	Provisional License	3	0
Mrs. Joanne Tuttle	6	Bach. of Education +16	Standard License	2	5
Mr. Edward Konczeski	6	Bach. of Science in Education	Standard License	2	2
Mrs. Barbara Lawton	Music	Bach. of Science in Music Education	Standard License	5	1
Mrs. Marjorie Conway	Remedial Reading		Standard License	½	4
Mrs. Nancy Starling	Speech Therapist				
Mrs. Judy Konczeski	Special Education			1	0
Mrs. Joan Beamis	Lip Reading			1	
Mr. C. Carville	Music (Instruments)			2	
Mrs. Lillian Dodier	Nurse	Reg. Nurse + 9 hrs.		5	14
Mr. Lewis Hatfield	Principal			22	9

STAFF MEMBERS

A school of the size of the Rollinsford Grade School requires in addition to the Faculty members, a supporting staff of workers to carry on the many functions of the school.

The members of the staff of the Rollinsford Grade School are as follows:

ROLLINSFORD GRADE SCHOOL STAFF

STAFF MEMBERS	DUTIES
Mrs. Kathaleen Burke	Cook - Dietician
Mrs. Rose Roberts	Kitchen Assistant
Mrs. Rhea Morest	Kitchen Assistant
Mr. Willis Lane	Custodian
Mr. Robert Garneau	Assistant Custodian
Mr. Robert Eastman	Truant Officer
Mrs. Donald MacKenzie	Librarian
Mrs. David Field	Assistant Librarian
Mrs. Edward O'Neil	Assistant Librarian
Mrs. Lloyd Haines	Assistant Librarian
Mrs. Fred Barry	Assistant Librarian
Mr. Armand Letarte (9/8/70-1/1/71)	Bus Operator
Mr. Kenneth Bolduc (as of 1/1/71)	Bus Operator
Mr. Harold Eastman	Driver Bus #1
Mr. Raymond Brown & Mr. Richard Toussaint	Driver Bus #2
Mr. Lester Eldridge	Driver Bus #3
Mr. Laurent Gagnon	Driver Bus #4
Mr. Kenneth Bolduc	Driver Bus #5
Mrs. Lillian Dodier	Office Secretary (part time) School Nurse (part time)
Dr. John Murphy	School Physician

ENROLLMENT

Over the period of the past seventeen years the enrollment of the Rollinsford Grade School has shown a slow steady increase. Even though the AREA School at Somersworth now accounts for the seventh and eighth grades, the increase is still with us and apparently will continue to be with us for some time. The increase is accounted for by the number of children that are native to Rollinsford in addition to the number of children who have moved into Rollinsford as a result of the greater number of houses and apartments that have become available.

Reference to the following Comparative Enrollment Table will provide the pertinent Data.

DISTRIBUTION OF PUPILS

The following two tables give the data showing the current distribution of the pupils of the Grade School for the year 1970-1971.

COMPARATIVE ENROLLMENT - ROLLINSFORD GRADE SCHOOL

1954 - 1970

GRADES 1-8														Parochial School Closed		Grades 7-8 to Middle School 1 - 6	
Grade	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970
1	16	24	22	28	32	29	25	31	36	31	43	25	38	50	52	41	51
2	26	18	29	24	30	29	24	22	28	43	30	44	30	39	42	49	42
3	17	24	28	30	25	27	29	26	29	31	41	29	35	34	36	47	51
4	15	18	33	31	27	26	26	28	26	30	36	42	27	38	40	35	45
5	18	13	21	35	33	23	26	22	26	32	27	35	43	43	45	42	42
6	18	21	16	18	33	28	26	28	20	27	30	30	32	44	39	49	51
7	11	18	23	20	20	29	27	22	27	19	28	30	34	38	46	0*	0*
8	12	11	15	25	15	19	29	25	21	26	21	28	30	39	41	0*	0*
Totals	133	147	187	211	215	210	212	204	213	239	256	263	269	325	341	263	284

Number of Years - 17

* Grades 7-8 to AREA School, Somersworth

Average Increase per Year Excluding 1967-1968 -- 22.04 Pupils

PUPIL-TEACHER RATIO - ROLLINSFORD GRADE SCHOOL

DISTRIBUTION OF PUPILS

1970 - 1971

Grade and Section	Teacher	Nurber of Pupils	Boys	Girls	Total
1-1	Bowling	26	17	9	26
1-2	Lambert	25	10	15	25
2-1	Lord	21	14	7	21
2-2	Dolan	21	11	10	21
3-1	Casey	25	17	8	25
3-2	Chagnon Hatfield	26	14	12	26
4-1	Chamberlain	22	10	12	22
4-2	Lash	23	14	9	23
5-1	Young	21	12	9	21
5-2	Vezeau	21	14	7	21
6-1	Tuttle	25	16	9	25
6-2	E. Konczeski	26	16	10	26
Spec. Ed.	J. Konczeski	2	1	1	2
	TOTALS	284	166	118	284

PUPILS ATTENDING SCHOOLS OTHER THAN IN ROLLINSFORD

The following table shows that there are a number of pupils of school age that attend schools in areas other than the Rollinsford Grade School. It should be noted carefully that some of these pupils are attending private schools and are paying their own tuition. If these children were to attend the Rollinsford school system, there would be a substantial increase in the costs of education to the Town.

SCHOOL	K	1	2	3	4	5	6	7	8	9	10	11	12	Spec. Ed.	Total Enroll.	Tuition Rate	Total Cost
Abbott Academy											1		1		2	--	--
Berwick Academy										1					1	--	--
Chandler, Somersworth		1													1	--	--
Christian Day	1		1				1								3	--	--
Dennis Hall								2							2	--	--
Great Bay														1	1	--	--
Hilltop					1										1	--	--
Holy Trinity		1		2	1										4	--	--
Oyster River								1							1	--	--
Villa Augustina						1									1	--	--
St. Joseph											1				1	--	--
St. Martin				2	1										3	--	--
St. Mary, Dover			1	1			1	1							4	--	--
St. Thomas										3	3	10	3		19	--	--
Dover Junior High								1							1	--	--
Dover High												11	16		27	965.00	10,615.00
Dover Vocational										5	3	8	10		26	965.00	15,440.00
Somersworth Annex							2								2	--	--
Somersworth Middle								49	47						96	651.00	65,100.00
Somersworth High										46	40	13	7		106	737.00	107,602.00
TOTALS	1	2	2	5	3	1	4	54	47	55	48	42	37	1	302		198,757.00

SCHOOL CENSUS REPORT 1970-71

Ages as of Sept. 1, 1970	Boys	Girls	Total
Less than 1 yr.	19	19	38
1	17	18	35
2	16	10	26
3	18	20	38
4	18	21	39
5	19	9	28
6	23	26	49
7	24	21	45
8	33	24	57
9	25	20	45
10	21	23	44
11	31	17	48
12	26	30	56
13	26	29	55
14	26	33	59
15	23	24	47
16	19	22	41
17	21	19	40
18	25	19	44
TOTALS	430	404	834

HOT LUNCH PROGRAM

The hot lunch program of the school is under the management of Mrs. Kathaleen R. Burke, sided by Mrs. Rose Roberts and Mrs. Omer Morest. These ladies are charged with the preparation and serving of the noon meal. They handle their assignments in a very capable and efficient manner with menus that are well prepared, well balanced, and appealing. Of economic necessity, we are somewhat limited in the offerings that can be made. A Waldorf-Astoria we aren't.

Each meal is a Type A meal consisting of:

(1) A main dish (of meat, or poultry, or fish, or cheese)
(2) A Vegetable
(3) A sandwich of some sort. (Either sweet or plain)
(4) A ½ pt. of Homogenized, Pasteurized milk
(5) A dessert

Cost per lunch per child - 30¢ per day.

The number of meals served varies from day to day and from week to week.

The average number of pupil meals served per day is 190 or roughly 67% of the school.

ROLLINSFORD GRADE SCHOOL LUNCH PROGRAM

FINANCIAL STATMENT

January 1, 1970 - December 31, 1970

Beginning balance - January 1, 1970		$446.43
RECEIPTS		
Lunch Sales - Children	$7,509.92	
Lunch Sales Adults	225.00	
Reimbursement (Federal)	1,679.17	
Loan	--	
District Appropriation	--	
Misc. Cash	166.23	
Total Receipts	$9,580.32	
Total Available		$10,026.75
EXPENDITURES		
Food	$8,693.95	
Labor	833.35	
Equipment	59.38	
Repayment of Loan	--	
All other expenditures	338.66	
Total Expenditures	$9,925.34	9,925.34
Balance - December 31, 1970		$ 101.41

Respectfully submitted
Kathaleen R. Burke
Lunchroom Manager

CONCLUSION

I would like at this time to offer the thanks of the Faculty and the Staff to the Townspeople for their continued support of the school and its endeavers to provide a competitive education for the pupils. The degree, depth, and scope of this education can be measured only by the interest and the desires of the parents as well as their willingness to meet courageously the ever increasing costs of education both in the elementary and in the secondary schools.

I wish also to thank at this time the P. T. A. as an organization and to thank the members for their fine spirit of cooperation and their outstanding support financially as shown by their many gifts of personal time, and organizational time as well as the large number of gifts of equipment and supplies to the school.

I wish to make mention of and give my thanks to the following for their contributions to the school.

(1) The Martel-Roberge Post American Legion for its interest in and its contributions to the school.

(2) To Mr. Robert Garneau and his associates for providing supervision and equipment for the use of the young adults who use the Gym for recreational purposes.

(3) To Mr. Regis Renaud, and Mr. Tom Berry who devote their Saturday afternoons to instruction in basketball for the boys of the fourth, fifth and sixth grades.

(4) To the Ladies who serve as Librarians for the school.

(5) To Mr. Armand Letarte and Mr. Kenneth Bolduc for providing the transportation for taking local field trips.

I tender the thanks of the Faculty and the Staff of the Rollinsford Grade School to the Superintendent of Schools, Mr. John Powers, and to the Assistant Superintendents, Mr. Francis Corcoran and Mr. Russell Perry, to the Members of the Rollinsford School Board, and to the Citizens of the Town of Rollinsford for their understanding and help, and their continued interest and support in making this school the kind of cooperative enterprise that serves the community well.

Respectfully submitted

Lewis W. Hatfield

Principal

SUMMARY REPORT

OF

Special Education Class

The class consists of two children. The two pupils are on two different levels academically, so they are following two separate schedules with integration in the areas of science, social studies and language development. The daily schedule consists of language development, math, science, social studies and reading. One pupil has two additional subjects of speech and sentence patterning. Both pupils integrate with the second grade during gym and music. The older pupil joins the fourth grade for gym. Mrs. Lord from the second grade teaches art one day a week to my class at which time I teach spelling to her class.

To aid in the social adjustment of my pupils I have taken a slow group in math from the fourth grade. I had hoped that further integration with peers would be a controlling and motivating device for them. Although each of the four students that join us are working individually on varying levels, they have some social contact. After limited time the project seems to be working, although I am cautiously optimistic. To further aid in social adjustment, we produce plays from some Language stories and act them out for the second grade. This seems to be a motivating device to use correct speech, an area that both have considerable difficulty with. We also take occasional trips to reinforce learning of a certain subject area.

In general, the pupils are being exposed to material appropriate to their level with emphasis for one on Language development and sentence patterning. The emphasis for the other pupil is placed on acquiring basic skills in reading and math.

Respectfully submitted

Judith Konczeski

Special Education Teacher

REPORT OF SCHOOL NURSE (1969-1970)

In-School Examinations by School Nurse

1.	Height and Weight	223 tested - 2 notices sent home.
2.	Vision	223 tested - 18 notices sent home.
3.	Color vision	38
4.	Hearing	22 tested - 5 notices to parents.

The N. H. T. B. Nurse, Miss Constance Martin, administered the Heaf Test to 28 first-graders. All were negative.

Mrs. Jane Burton, the N. H. Dental Hygienist spoke and showed a film on the proper care of teeth to all the students.

A successful Dental Clinic, sponsored by the Rollinsford Grade School P. T. A. was held in May, 1970. Mrs. Azelda Barstow and Mrs. Elizabeth Pray were the dental hygienists.

I administered first aid to 412 students and helped 622 other students with various problems.

The following Immunization Clinics were held:

1.	October 21, 1969	Measles	30	Dr. John Murphy
2.	February 17, 1970	Rubella (german measles)	222	Dr. Peter Lampesis
3.	May 5, 1970	Smallpox	16	Dr. John Murphy

Without the help of Martel-Roberge Post #47, American Legion, the Rollinsford-South Berwick Lions Club, the Rollinsford P. T. A. and the N. H. Department of Public Health the above programs would not have been possible. My sincere "Thanks" to Mrs. Piro, Mrs. Zarillo and Mrs. Kilty who have helped with the Clinics.

Lillian N. Dodier, R. N.
Rollinsford School Nurse

ROLLINSFORD SCHOOL DISTRICT

SCHOOL YEAR 1969-70

EXPENDITURES

Manifest Number	Date	Vendor	Explanation	Amount
1	7/9/69	NH-Vt. Hospitalization Service	Payroll Deductions	$ 20.45
		NH-Vt. Hospitalization Service	Payroll Deductions	20.45
		Supervisory Union No. 56	Exp. for 1969-70 School Year	7,476.46
				7,517.36
2	8/8/69	Datavus Products Corp.	Balance of Payment, File Cabinet-Nurse	8.95
		Dover School Dept.	Balance of payment, Tuition	13.45
		First-Somersworth Nat'l Bank	Withholding payment	130.00
		Spencer S. Furbush Agency	Ins.-Audit Workmen's Comp.	141.00
		Great Bay Disposal Service, Inc.	Payment Rubbish removal	7.00
		Hillyard Sales Co.	Bal. of payment - freight Trophy Gym Finish	5.45
		Motor Equipment Service	Parts & Labor Toro mower	7.80
		John J. Murphy, M.D.	Services rendered 1968-69	50.00
		New England Telephone	Telephone payments	52.70
		New Hampshire Publishing Co.	Balance of payments-stationery	5.00
		Ralph Pill Electric Supply Co.	Cord, Adapter, Hubbells	14.64
		Rideout's Hardware	Janitorial Supplies	7.44
		Rollinsford School Lunch Program	Reimbursements	301.64
		Rollinsford Sewer District	Sewer payment	26.00
		Salmon Falls Village Water District	Qtr. payment - water	39.00
		Seavey Hardware Corp.	Janitorial - sash locks	10.57
		Today's Health American Med. Assoc.	Renewal - Today's Health	8.00
		Thivierge, Inc.	Service call: Drain & Leak	4.75
				833.39
3	9/16/69	American Radio Corp.	Replace set rabbit ears for TV	1.91
		Benoits Garage	Repairs, Welding-railing	12.50
		Constant Gas Service, Inc.	Gas	10.44
		Edson C. Eastman Co., Inc.	Treasurer's Cash Book	20.65
		Great Bay Disposal Service	Rubbish removal	21.00
		Gregoire's Hardware, Inc.	Pipes & Gym floor-paint	13.13
		J. L. Hammett Co.	Puzzles	6.84

		Barbara Lawton	Travel Expense - Music	$ 20.00
		Armand Letarte	Transportation Payment	1,911.00
		Maine Surgical Supply Co.	Platform scale with measuring rod	85.00
		New England Telephone	Payment	20.07
		The NH Publishing Co.	Purchase Orders	12.36
		NH-Vt. Hospitalization Service	BC-Payment	158.73
		New York Life Insurance	Annuities	25.00
		Palmer Plumbing Supply Co.	Air-filter replacement	4.16
		Ralph Pill Electric Supply Co.	Hubbell, switch, screwdriver	1.46
		PPG Industries, Inc.	Supplies	143.34
		Portsmouth Paper Co.	Supplies - Janitorial	90.90
		Public Service Co. of N.H.	Payments - Lights	249.98
		Rideout's Hardware	Sprayer, Hand & Thermo-meter	3.43
		Seavey Hardware Corp.	Plastic signs - replacement	2.48
		3M Business Products Sales, Inc.	Supplies - Transparencies and paper	73.95
		Youngs	Drum stand & loading bar	53.37
				2,941.70
4	10/6/69	District Dir. of Internal Revenue	Qtr. payment	1,192.50
		Spencer S. Furbush Agency	Ins. - Building and Contents	1,829.00
		General Linen Service Co.	Rags for school & Training	14.00
		Great Bay School & Training Ctr.	Tuition for 1st half school year 1969-70	1,067.50
		Gregoire's Hardware, Inc.	Keys cut	1.98
		Gregoire's Hardware, Inc.	Supplies	3.11
		Barbara Lawton	Travel expense - Music	20.00
		Armand Letarte	Transportation Payment	1,911.00
		Mrs. Roger Lynch	Trans. of three children to GBS	54.00
		National Shawmut Bank	Due: Nov. 1, 1969 Interest	1,760.00
		New England Telephone	Payment	25.15
		Treas., NH Distributing Agency	Surplus Food	7.89
		NH-Vt. Hospitalization Service	BC-Payment	158.73
		New York Life Insurance	Annuities	25.00
		Ralph Pill Electric Supply Co.	Supplies - Janitorial	4.80
		Portsmouth Paper Co.	Supplies - Janitorial	162.26
		Public Service Co.	Payment - lights	173.18
		Somersworth Highway Dept.	Gas	2.52
		State Treasurer	Qtr. Payment	473.90
		State Treasurer	Qtr. Payment	213.73
		Thivierge, Inc.	Service Call - steam pipe & faucets	6.20
		Youngs	Supplies- Glides & roll over stand	52.28
		Linda J. Dolan	Tuition Reimb. for Reading course	25.00

		Perfection Engineering Service	Qtr. Payment	112.50
				9,296.23
5	11/3/69	Americans Interstate Corp.	1969 Science Supplement	7.50
		First Somersworth-Rollinsford National Bank	Withholding payment	1,259.20
		Educators Progress Service, Inc.	Guide to Free Curriculum Materials	9.75
		Great Bay Disposal Service, Inc.	Payment-rubbish removal	39.25
		Sam Mick	Bid-paving front of building	275.00
		Mrs. Roger Lynch	Trans. to GB - 19 days per child, R. Morest, L. & B. Gliddent	57.00
		Gordon McCowan Associates	Teacher's Insurance	288.00
		National Geographic Magazine	Sub. renewal to above	7.50
		New England Telephone	Payment	24.25
		New Hampshire Education Assoc.	NHEA & NEA Dues	150.00
		N. H. Music Educators Assoc.	Membership Fee	5.00
		N. H. Retirement System	Payments	587.96
		NH-Vt. Hospitalization Service	November payment	158.73
		New York Life Insurance	Payment-Annuities	25.00
		Public Service Co.-	Payment-Lights	197.60
		Rollinsford Sewer District	Qtr. payment- water	15.67
		Salmon Falls Village Water Dist.	Qtr. payment- water	15.67
		Scott, Foresman & Co.	Text- G 2	7.95
		Somersworth School Dept.	Tuition-half year	36,374.97
		State Treasurer	State Tax Comm. Audit 1969-69 books	179.75
		Supervisory Union No. 56	Teacher's Assoc. Dues	20.00
		Somersworth School Dept.	Reimb. for Salary of Music (9-12/69)	460.13
				40,165.88
6	11/17/69	Great Bay Disposal Service, Inc.	Rubbish Removal	43.00
		Barbara Lawton	Travel expense - Music	20.00
		Armand Letarte	Transportation payment	1,911.00
		Mrs. Roger Lynch	Trans. to GB - 2 wks. per child (Morest, Glidden)	30.00
		E. Morrill Furniture	Shades replaced	419.70
		NH Div. of Welfare OASI Fund	Administrative Costs	8.71
		Northern Supply Co.	School Supplies-BID	343.57
		Nutter's Rexall Stores	Supplies - Nurse	6.49
		Parker Publishing Co.	Administration Text	7.51
		A. H. Rice Company	A/V - Projection lamps	22.50
		Rollinsford School Lunch Program	Sept. Reimbursement	164.80

		Science Research Assoc.	Text - Math G 1-2	178.35
		3M Business Products Sales, Inc.	Service agreement Thermal	47.00
		Perfection Engineering	This is to replace stop payment check #562 dated 6/30/69. This amount is not included in total of this manifest	83.00
		Constant Gas Service	Gas-Cafeteria	7.25
				3,209.88
7	12/5/69	Armand Letarte	Transportation Contract	2,067.00
				2,067.00
8	12/15/69	June M. Berry	Reimb. Transp. to Crotched Mt. J.Berry	113.40
		Constant Gas Service	Gas-Cafeteria	6.09
		Lillian N. Dodier	1969-70 Census	85.00
		First Somersworth-Rollinsford National Bank	Withholding Payment	1,235.60
		Spencer S. Furbush Agency	Insurance-extended coverage	3.00
		Great Bay Disposal Service, Inc.	Rubbish Removal	39.25
		Grolier Educational Corp.	Library - Yearbooks	23.80
		Barbara Lawton	Travel expense - Music	20.00
		Armand Letarte	Transportation payment	2,600.00
		Mrs. Roger Lynch	Reimb. Transp. to GB (3 children)	51.00
		Maine School Admin. Dist. #35	Tuition - half year	719.88
		New England Telephone	Nov. Payment	25.70
		State Treasurer	Surplus Food	9.68
		New Hampshire Education Assoc.	NHEA Dues	25.00
		The New Hampshire Publishing Co.	Attendance slips	30.00
		Jason E. Boynton, Treas. NH School Boards Assoc.	1969-70 Annual Dues	90.00
		N. H. Treasury Retirement Sys.	Nov. Payment	265.88
		NH-Vt. Hospitalization Service	Dec. Payment	158.73
		New York Life Insurance	Payment - Annuities	25.00
		Perfection Engineering Service	Boiler installations and repairs	182.75
		Petty Cash	Audio Tapes & Postage	21.19
		Public Service Co.	Nov. Payment	187.35
		Rollinsford School Lunch Program	October reimbursement	210.10
		Dover School Dept.	Tuition - half year	17,855.04
		C. H. Sprague & Son Co.	Oil	443.17
		Supervisory Union #56 Teacher's Assoc.	Local Dues	5.00

		Somersworth School Dept.	Tuition - 40%	610.28
				25,041.89
9	12/12/69	Beamis & Davis	Services rendered as Counsel-1969	200.00
		Constant Gas Service, Inc.	Gas-Cafeteria	14.07
		District Director of IRS	Withholding - Qtr. payment	1,201.50
		First Somersworth-Rollinsford National Bank	Withholding payment	1,694.10
		Barbara Lawton	Travel Expense - Music	20.00
		Armand Letarte	Transportation payment	2,600.00
		Mrs. Roger Lynch	Reimb. transp. to GB (3 children)	30.00
		Mainco School Supply Co.	Supplies - Flash cards - Math	10.32
		Milton Bradley Co.	Spirit Thermo Masters	42.51
		New England Telephone	December payment	34.05
		NH-Vt. Hospitalization Service	January payment - BC	158.73
		New York Life Insurance	January payment	25.00
		Perfection Engineering Service	Qrt. payment	112.50
		Popular Science Audiovisuals, Inc.	Film Strips	49.50
		Public Service Co. of N.H.	December payment - lights	169.75
		State of N.H. Retirement System	Deductions and Qtr. payment	847.49
		State Treasurer, Bureau of Taxation	Maine Income Tax	8.40
		State Treasurer	Qtr. payment - 001	1,368.71
		State Treasurer	Qtr. payment - 002	497.75
		Thivierge, Inc.	Service call - radiator in Main Office	5.00
		Atlas Glass & Mirror Co.	Labor & Materials	31.20
		Great Bay Disposal Service	Rubbish removal - December	43.00
		Luxor Lighting Products, Inc.	Light bulbs	54.17
		NH Distributing Agency	Surplus Food	10.29
		Portsmouth Paper Co.	Janitorial Supplies	423.45
		Rideout's Hardware	Supplies	51.39
		A. H. Rice Company	DYS Lamps	7.54
		Scott, Foresman and Co.	5 copies - IN CITY TOWN & COUNTRY	16.05
		3M Business Products Sales, Inc.	Supplies - Dust cover, paper	31.32
		J. L. Hammett Company	American Flay	12.59
		Rollinsford Sewer District	Qtr. ending 12/31/69	37.27
		Salmon Falls Village Water Dist.	Qtr. ending 12/31/69	37.27
				9,837.92
10	2/10/70	Atlas Glass & Mirror Co.	6 lts. Glass - Replacemen'	20.00

		Center for Educational Field Serv.	Salary Information Program	5.00
		Constant Gas Service, Inc.	Gas - Cafeteria	5.22
		Croft Educational Services	Professional Educational Services	49.92
		A B Dick Company	Stencils & Protective & Machine overhaul	154.69
		First Somersworth-Rollinsford National Bank	Withholding payment	1,100.00
		Barbara Lawton	Travel Expense - Music	20.00
		Armand Letarte	Transportation payment	2,600.00
		Mrs. Roger Lynch	Reimb. Transp. to GB - 3 children	60.00
		New England Telephone	January payment	25.05
		Treasurer, State of N.H.	NH Distributing Surplus Food	10.89
		New Hampshire Retirement System	Payment	471.07
		NH-Vt. Hospitalization Service	February payment - BC	158.73
		New York Life Insurance	February payment	25.00
		Portsmouth Paper Co.	Supplies - Cleaner liquid dutch	23.72
		Public Service Co. of N.H.	Payment - lights	186.26
		Rollinsford School Lunch Program	Nov. & Dec. Reimbursements	329.38
		Scott, Foresman & Co.	Textbooks	71.34
		C. H. Sprague & Son Co.	Oil	391.02
		Rudolph R. Therrien	Blocked up Cellar window & screwd shelf stack to wall	10.00
		Thivierge, Inc.	Service call on mixing value	8.00
		WENH-TV	Participating In-School Broadcast Service	131.50
		Whitty Company, Inc.	Amperite Tubes - Boiler	16.50
		Great Bay Disposal Service, Inc.	Rubbish Removal - January	43.00
		C. H. Sprague & Son Co.	Oil	391.02
				6,307.31
11	3/25/70	Association Films, Inc.	Films	14.16
		Constant Gas Service, Inc.	Gas	7.54
		Great Bay Disposal Service, Inc.	Rubbish removal - February	43.00
		Great Bay School & Training Ctr.	Tuition for half school year 1969-70	581.14
		J. L. Hammett Company	Pencil Sharpener & chalkboard resurfacer	33.95
		D. C. Heath & Company	Teachers Ed. & English Studybook	8.27
		Barbara Lawton	Travel expense - Music	20.00
		Armand Letarte	Transporation - March	2,600.00
		Mrs. Roger Lynch	Transp. of 3 children to GB	45.00
		New England Telephone	Payment	27.66
		New Hamp. Retirement System	Payroll deductions	308.83
		NH-Vt. Hospitalization Service	March payment - BC	158.73
		New York Life Insurance	March payment - Annuities	25.00

		Nutters Rexall Stores	Acetone	1.25
		Perfection Engineering Service	Material & Labor	463.32
		Public Service Co. of N.H.	Payment - lights	195.36
		Rollinsford School Lunch Program	January reimbursement	208.45
		Scott, Foresman & Co.	Pupil's notebook, Teachers booklet, etc.	33.66
		Taft Business Machines, Inc.	Feed wheels & Service on Duplicating machine	43.36
		Association Films, Inc.	Films	19.24
		James K. Horne, Inc.	Radiator valves	18.96
		Monroe Litton Business Sys., Inc.	Service to machine	42.00
		Portsmouth Paper Company	Supplies	77.70
		A. H. Rice Company	Projector handle	3.18
		Rideout's Hardware	Supplies	14.71
		H. Chester Stockdale	Mowing & disposing of hay	20.00
		J. L. Hammett Company	School supplies	66.17
		The Interstate Printers & Publishers, Inc.	Books	1.78
		Mrs. Roger Lynch	Transp. of 3 children to G.B.	30.00
		Charles E. Merrill Pub. Co.	Science Books - Grade 3	154.32
		NH Retirement System	Payroll deductions	293.18
		Perfection Engineering Service	Contract Payment	112.50
		Joanne V. Tuttle	Tuition reimb. for course taken	75.00
		Americana Annual Corp.	One copy of Americana Annual 1969	10.65
		District Director of IRS	Withholding - Qtr. payment	1,015.70
		NH Retirement System	Qtr. payment	436.46
		C. H. Sprague & Son Co.	Oil	391.02
		State Treasurer	Qtr. payment - 001	1,692.22
		State Treasurer	Qtr. payment - 002	406.18
		Maine Income Tax	Qtr. payment	8.40
				9,708.05
12	4/17/70	Benoit's Garage	Welding - repair	3.00
		Constant Gas Service, Inc.	Gas	6.96
		Granite State National Bank	Withholding payment	1,110.60
		Barbara Lawton	Travel expense - Music	20.00
		Armand Letarte	April payment - Transportation	2,600.00
		National Shawmut Bank	Principal & Interest Due 5/1/70	11,760.00
		New England Telephone	Payment	26.50
		NH-Vt. Hospitalization Service	April payment - BC	158.73
		New York Life Insurance	April payment - Annuities	25.00
		Portsmouth Paper Co.	Supplies	2.62
		Public Service Co. of N.H.	Payment - lights	175.24

		Rideout's Hardware	Supplies - screws, washers, shields, etc.	15.08
		Rollinsford School Lunch Program	February reimbursement	154.25
		Salmon Falls Village Water Dist.	Payment for Qtr. ending 3/31/70	30.30
		NH Dept. of Education	Local Share Tuition - Joseph Barry	123.43
		Somersworth School Dept.	Tuition for School Year 1969-70	46,368.37
		Taft Business Machines, Inc.	Pressure roller - install & clean	33.00
		NH Distributing Agency	Surplus Food	17.54
		Joanne V. Tuttle	Reimbursement on tuition	15.00
		Richey Vezeau	Reimbursement on course taken	90.00
		Association Films, Inc.	Film - When A Man Hungers	8.24
		Great Bay Disposal Service, Inc.	Rubbish Removal for March	50.00
		Rollinsford Sewer District	Payment for Qtr. ending 3/31/70	32.30
		Grace Joncas	School meeting, 4/7/70	15.00
		Helen Garneau	School meeting, 4/7/70	10.00
		Joanne Bisson	School meeting, 4/7/70	10.00
		Association Films, Inc.	Film - Food for Thought	6.08
		Mrs. Roger Lynch	Transp. for 1 child to GB	19.00
				62,886.24
13	5/20/70	Americana Annual Corp.	One copy of 1970 AMERICANA	8.65
		Atlas Glass & Mirror Co.	1 Lt. in Transom	6.50
		Constant Gas Service, Inc.	Gas	2.93
		Granite State National Bank	Withholding payment	1,002.00
		Gerard R. Gravel	Audit of books for B.A.E. - Title I	5.00
		Great Bay Disposal Service, Inc.	Rubbish Removal - April	39.25
		Barbara Lawton	Travel Expense - Music	20.00
		Armand Letarte	Transportation payment - May	2,600.00
		Mobile Safe & Lock Services	Repairs to lock	6.00
		National Ed. Assoc. of US	1970 AEW Packet	2.28
		New England Telephone	Payment	25.40
		N. H. Retirement System	Payroll deductions	293.18
		NH-Vt. Hospitalization Service	May payment - BC	158.73
		New York Life Insurance	May annuities	25.00
		Portsmouth Paper Company	Supplies - Sweeping Compound	16.00
		Public Service Co. of N.H.	Payment - lights	173.38
		Rivers Camera Shop	Mounting pictures	3.70
		Rollinsford School Lunch Program	March reimbursement	235.53
		C. H. Sprague & Son Co.	Oil	391.02
		University of New Hampshire	PATTERN OF THE WILD and REQUIREMENTS FOR PLANT GROWTH	10.00
		World Book Encyclopedia, Inc.	One copy YEAR Book	5.95

		NESDEC	Services rendered for Program Budgeting	8.15
		Nutter's Rexall Stores	Supplies - Cotton, sterile gauze, pads, etc.	4.27
				5,042.92
14	6/16/70	Granite State Banks	Charged to checking acct. Feb. - Vendor	12.30
		Constant Gas Service, Inc.	Gas	5.80
		Spencer S. Furbush Agency	Treasurer's Bond - $7,500.00	38.00
		General Linen Service Co.	Rags for Janitor	10.00
		Patrick Genest	Truant Officer	40.00
		Great Bay Disposal Service, Inc.	Rubbish Removal - May	43.00
		Barbara Lawton	Travel Expense - Music	20.00
		Armand Letarte	Transportation payment	2,600.00
		Luxor Lighting Products, Inc.	Lights	56.34
		Doris Lynch	Transp. of one child to GB	42.00
		Motor Equipment Service	Service call - spark plug, new blade, etc.	13.10
		New England Telephone	Payment	27.15
		NH Dept. of Labor, Div. Insp.	Boiler Inspection	2.00
		NH Retirement System	Payroll deductions	293.18
		NH-Vt. Hospitalization Service	July payment - BC	138.28
		NH-Vt. Hospitalization Service	June payment - BC	158.73
		NH-Vt. Hospitalization Service	August payment - BC	138.28
		New York Life Insurance	Annuities - July	25.00
		Nutter's Rexall Stores	Supplies - small pox vaccine, markers, etc.	13.24
		Parker Publishing Co., Inc.	Book-COME ALIVE CLASS ROOM	9.87
		Perfection Engineering Service	Qtr. payment	112.50
		Petty Cash - Rollinsford Gr. Sch.	Reimb. for postage & date stamp	22.81
		Public Service Co. of N.H.	Payment - Lights	174.22
		Rollinsford School Lunch Program	Reimb. for April and May	400.03
		School Dept., Dover, N.H.	Tuition - 1969-70 School year	16,741.20
		Seavey Hardware Corp.	Repairs & Replacements - SS Eye, etc.	29.59
		Society for Visual Ed., Inc.	Math Project	93.93
		Society for Visual Ed., Inc.	Reading Project	164.33
		3M Business Products Sales, Inc.	Thermo-Fax copy paper	21.00
		NH Distributing Agency	Surplus Food	10.28
		The Paul O. Young Company	Hand truck & casters for piano	49.63
		Letarte's Shell Station	Gas & Grease for mower and snowblower	6.40
		Mobile Safe & Lock Services	Service call - adjust lock	6.00
		NH Retirement System	Payroll deductions	1,025.87
		Atlas Glass & Mirror Co., Inc.	Labor & Materials	15.38
		The Columbia Mfg. Co., Inc.	Repairs to chairs	6.09
		Houghton Mifflin Company	Text books	1,572.00

		John H. Murphy, M.D.	Medical Services Rendered	50.00
		New York Life Insurance	Annuities - June	25.00
		New York Life Insurance	Annuities - August	25.00
				24,237.53
15	6/30/70	Benoit's Garage	Repair fence yard railing - Boiler Room	30.00
		Bro-Dart	Library Books	500.00
		Constant Gas Service	Gas	6.38
		Croft Educational Services	Contact: School Board Policies	263.33
		Maine School Admin. Dist. #35	Tuition	350.32
		Neal Printing & Binding	Binding School Registers	60.00
		Newsweek	Sub. renewal	12.00
		Director, District of IRS	Qtr. payment	3,749.30
		Spencer S. Furbush Agency	Insurance: Workman's Compensation	356.00
		Great Bay Disposal Service, Inc.	Rubbish Removal -	30.00
		Houghton Mifflin Co.	Text - Reading G 4	1.48
		Iafolla Construction	Contract - Grading & Paving	1,600.00
		The MacMillan Company	Text - English G 5	216.43
		Porter Equipment Co.	Playground Equipment	411.00
		Public Service Co.	Lights	175.00
		Somersworth School Dept.	Balance of Music Teachers Salary	1,022.99
		New Hampshire Retirement System	Qtr. payment	686.86
		State Treasurer - 001 - FICA	Qtr. payment	2,665.21
		State Treasurer - 002 - FICA	Qtr. payment	565.89
		Treas. of State Bureau of Taxation	Maine Income Tax	13.20
		Joanne V. Tuttle	Tuition reimbursement	90.00
		John F. Burke, Jr.	Repairs to motor & magnetic starter	55.00
		Curriculum Development	Social Studies G 5-6 - Project	771.50
		PPG Industries, Inc.	Paint four rooms	79.86
		Postmaster, Rollinsford	#10 Window Envelopes	37.10
		Edward H. Quimby, Inc.	100 folding chairs	532.00
		Rideout's Hardware	Staples, glass cut, metal screws, etc.	5.09
		Sam Mick	Rolling lawns	25.00
		Benoit's Garage	Window guards for Gym	600.00
		Diamond National	Lumber & materials for Blackout Curtains	19.20
		Great Bay Disposal Service, Inc.	Rubbish Removal	20.00
		Iafolla Construction	BID - removing and set-up again playground	350.00
		Mainco School Supply	School supplies	329.00
		Milton Bradley Co.	School Supplies	196.04
		Northern Supply Co.	School Supplies	1,095.55
		Portsmouth Paper Co.	Janitorial Supplies	570.35

Rideout's Hardware	Wrench Set	15.50
Scott, Foresman & Co.	Textbooks - Reading G 1-6	627.78
		18,134.36
	Total Vendor Voucher Manifests	227,227.66
	Plus Total Payroll Manifests	72,954.42
	Total Expenditures	$300,182.08

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS EXPENDITURES

Actual Cash Expended		$300,182.08
Less Refunds:		
Somersworth School Dept. - Refund on Tuition		7,084.98
		$293,097.10
Encumbrances as of 6/30/70:		
Refunds Due:		
Title I Refund on Salaries	$1,134.00	
Tuition Refund due from Somersworth	901.93	2,035.93
		$291,061.17
Accounts Payable Due:		
Learning Arts - Equipment		31.80
A. R. Rice Co. - Equipment		605.60
		$291,698.57
Encumbrances as of 6/30/69: (Paid in 1969-70 but expense of 1968-69)		
Morrill Furniture - Shades	343.20	
Porter Equipment - Playground Equipment	275.00	618.20
Total Actual Expenditures (1969 - 1970)		$291,080.37

ROLLINSFORD SCHOOL DISTRICT

Debt Service Schedule for $150,000 Bonds
School Bonds Nos. 1 to 30 @ 5,000.00 ea., Rate 3.20%
Date 5/1/65 Denomination $5,000 Coupon Amt. $80.00

MATURITY SCHEDULE

Due Date	Outstanding	Principal	Interest	Total
5/1/71	$100,000.00	$10,000.00	$1,600.00	$11,600.00
11/1/71	90,000.00		1,440.00	1,440.00
5/1/72	90,000.00	10,000.00	1,440.00	11,440.00
11/1/72	80,000.00		1,280.00	1,280.00
5/1/73	80,000.00	10,000.00	1,280.00	11,280.00
11/1/73	70,000.00		1,120.00	1,120.00
5/1/74	70,000.00	10,000.00	1,120.00	11,120.00
11/1/74	60,000.00		960.00	960.00
5/1/75	60,000.00	10,000.00	960.00	10,960.00
11/1/75	50,000.00		800.00	800.00
5/1/76	50,000.00	5,000.00	800.00	5,800.00
11/1/76	45,000.00		720.00	720.00
5/1/77	45,000.00	5,000.00	720.00	5,720.00
11/1/77	40,000.00		640.00	640.00
5/1/78	40,000.00	5,000.00	640.00	5,640.00
11/1/78	35,000.00		560.00	560.00
5/1/79	35,000.00	5,000.00	560.00	5,560.00
11/1/79	30,000.00		480.00	480.00
5/1/80	30,000.00	5,000.00	480.00	5,480.00
11/1/80	25,000.00		400.00	400.00
5/1/81	25,000.00	5,000.00	400.00	5,400.00
11/1/81	20,000.00		320.00	320.00
5/1/82	20,000.00	5,000.00	320.00	5,320.00
11/1/82	15,000.00		240.00	240.00
5/1/83	15,000.00	5,000.00	240.00	5,240.00
11/1/83	10,000.00		160.00	160.00
5/1/84	10,000.00	5,000.00	160.00	5,160.00
11/1/84	5,000.00		80.00	80.00
5/1/85	5,000.00	5,000.00	80.00	5,080.00

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

November 10, 1970

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Rollinsford School District for the fiscal year ended June 30, 1970. In our opinion, the Exhibits included herewith present fairly the financial condition of the School District on June 30, 1970, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL:tfb

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

November 10, 1970

The School Board
Rollinsford School District
Rollinsford, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Rollinsford School District for the fiscal year ended June 30, 1970, which was made by this Division in accordance with the vote of the District. Exhibits hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, and the School Lunch Program.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets as of June 30, 1969, and June 30, 1970, are presented in Exhibit A-1. As indicated therein the Net Debt decreased by $17,962.92, from $105,768.16 to $87,805.24, during the fiscal year ended June 30, 1970.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the School District during the fiscal year ended June 30, 1970, is made in Exhibit A-2, with the factors which caused the change indicated therein.

These were as follows:

Decreases in Net Debt:		
Net Budget Surplus	$12,194.74	
Bonds Paid During Year	10,000.00	
		$22,194.74
Increases in Net Debt:		
Surplus Used to Reduce School Tax		4,231.82
Net Decrease in Net Debt:		$17,962.92

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expendi-

tures, estimated and actual revenues for the fiscal year ended June 30, 1970, as presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriations of $346.27, plus a revenue surplus of $11,848.47, resulted in a net budget surplus of $12,194.74.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1970, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of June 30, 1970, is indicated in Exhibit B-2.

School Lunch Program: (Exhibit C)

A statement of the School Lunch Program account is included in Exhibit C.

School Tax Accounts: (Exhibit D)

A statement of the School Tax account with the Town of Rollinsford is presented in Exhibit D. As indicated therein, at June 30, 1970, the School District had received from the Town the total amount of the 1969-70 School Tax of $237,977.46, plus the balance of $0.02 due the District on account of the 1968-69 School Tax.

Bonded Indebtness: (Exhibit E)

A statement of the outstanding bonded indebtedness of the District, as of June 30, 1970, showing annual debt service requirements, is contained in Exhibit E.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by $7,962.92, from $4,231.84 to $12,194.76, during the fiscal year ended June 30, 1970, as shown herewith.

	June 30, 1969	June 30, 1970
Total Assets	$5,244.83	$13,553.87
Current Liabilities	1,012.99	1,359.11
Current Surplus	$4,231.84	$12,194.76

Expenditures Made During Year For Purposes Not Included in Approved Budget:

As indicated in the Comparative Statement of Appropriations and Expenditures (Exhibit A-3), expenditures of $2,661.00 were made during the fiscal year for Capital Outlay - Sites, a purpose for which appropriations had not been provided for in the 1969-70 School District budget

In this connection, we direct your attention to the provisions of R.S.A. 32:10, Municipal Budget Law, which the Town of Rollinsford has adopted. This statute prohibits the expenditure of

funds by the School Board for any purpose for which an appropriation has not been made. If an emergency arises during the year, which necessitates making an expenditure not provided for in the approved budget, R.S.A. 32:10-a requirs that the School Board, with the written approval of a majority of the budget committee, apply to the State Board of Education for authority to make such an expenditure.

We did not find evidence that the latter requirement was complied with in this instance.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the Exhibits contained in the audit report is optional, at the discretion of the School Board.

We extend our thanks to the officials of the Rollinsford School District for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING, STATE TAX COMMISSION

FEL:tfb

MINUTES OF THE ANNUAL ROLLINSFORD SCHOOL DISTRICT MEETING

The Annual Rollinsford School District was called to order at 7:30 P.M. by the Moderator, Edgar Gray, the seventh day of April, 1970, at the Rollinsford Grade School.

The Moderator read the Warrant and announced that each Article would be taken up in order for action.

ARTICLE I. To choose a Moderator for the coming year.

Nominations for Moderator were opened and Fred Green nominated Edgar Gray, seconded by Robert Garneau. Joseph Caouette moved that nominations cease, seconded by Lester F. Eldridge.

ARTICLE II. To choose a Clerk for the ensuing year.

ARTICLE III. To choose a Member of the School Board for the ensuing three years.

ARTICLE IV. To choose a Treasurer for the ensuing year.

The following school officials were elected by ballot:

Moderator	Edgar Gray	44 Votes
Clerk	June Barry	54 "
3 year term	John Burke	37 "
	Merle Jacobson	21 "
Treasurer	Kathaleen Burke	54 "

ARTICLE V. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

A motion was made by George Leuchs to accept the article as read, seconded by Lester Eldridge. Motion carried.

ARTICLE VI. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

A motion was made by Douglas Rollins to accept the article as read, seconded by Edmund Garland. Motion carried.

ARTICLE VII. To choose Agents, Auditors, Committees, in relation to any subject embraced in the warrant.

George Leuchs made a motion to have the state perform the audits as in the past, seconded by Lester Eldridge. Motion carried.

ARTICLE VIII. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

Joseph Caouette made a motion to accept article as read, seconded by Clara McCann. The article was discussed item for item and after much discussion the budget was accepted as submitted.

ARTICLE IX. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants in aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

Mrs. Emerson made a motion to accept the article as read, seconded by Lester Eldridge. Motion carried.

Under other business Edmund Jansen brought up the fact that this meeting is held one month later than the Town Meeting. Joseph Caouette suggested that we strive to hold the meeting on the third Tuesday in March, one week after the Town Meeting. Members of the School Board and Mr. Powers said they would look into it for next year.

The meeting was adjourned at 9:30 P.M.

Respectfully submitted,

JUNE BARRY
Clerk

THE STATE OF NEW HAMPSHIRE

STRAFFORD, SS

MINUTES OF THE SPECIAL TOWN MEETING

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD,
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE,
QUALIFIED TO VOTE IN TOWN APPAIRS:

There will be a special Meeting of the Town of Rollinsford at the Grade School, in said Rollinsford, on Wednesday, April 8, 1970, at 7:30 P.M. to act upon the following matter:

1. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove in its discretion, plats showing streets or the widening thereof, or parks, and to make such regulations as may be necessary under Chapter 36:19 to 29 of Revised Statutes Annotated, as amended, and it shall be the duty of the Town Clerk to file with the Registry of Deeds of Strafford County, a certificate or notice showing that the said Planning Board has been so authorized, together with the date thereof.

Mr. William Fleming moved the article be accepted as read, seconded by Mr. Lester F. Eldridge.

Mr. Glen Davis explained the legal aspects of the warrant and also explained what a subdivision was.

There was a lengthy discussion period with the Citizens of Rollinsford asking numberous questions. The Planning Board, Mr. Glen Davis and the Selectmen answered the questions as asked.

A vote was taken and the Town voted in the affirmative.

The meeting adjoured at 8:50 p.m.

Given under our hands and seal this 22nd day of April in the year of our Lord, nineteen hundred and seventy.

Selectmen Arthur H. Osbon, Chair.

of Lewis E. Janetos

Rollinsford Albert Labrecque

THE STATE OF NEW HAMPSHIRE

STRAFFORD, SS

MINUTES OF THE SPECIAL TOWN MEETING

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD,
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE
QUALIFIED TO VOTE IN TOWN AFFAIRS:

WHEREAS permission has been granted under authority of Revised Statutes Annotated, Chapter 31, Sec. 5, and the amendments thereto, to hold a Special Meeting of the Town of Rollinsford, in the Grade School of Rollinsford on Tuesday, December 1, 1970, at 7:30 PM to act on the following subject:

1. To see if the Town will vote to raise and appropriate an additional sum of $16,300.00, such sum to be used to purchase a rubbish packer truck.

A letter from the Budget Committee, signed by Lester F. Eldridge, Acting Chairman, was read to the citizens at this time. The letter stated that this meeting was being held with the permission of the Budget Committee.

Mr. Edmond McCann moved to accept the Article as read, seconded by Mr. Harold Knowles.

After a discussion on the floor regarding details concerning the packer, Mr. Lester F. Eldridge made a motion to use the existing Capital Reserve Fund for Town Equipment for the new packer, seconded by Mr. Honore Ouellette.

A vote was taken and the amendment carried in the affirmative.

A vote on the warrant as amended was taken and carried in the affirmative.

The meeting adjourned at 8:05 PM.

Given under our hands and seal this 21st day of December in the year of our Lord, nineteen hundred and seventy.

Selectmen Arthur H. Osbon, Chairman

of Lewis E. Janetos

Rollinsford Albert Labrecque

THE MINUTES OF THE ANNUAL TOWN MEETING

March 10, 1970

The Annual Town Meeting was held at the Rollinsford Grade School and was called to order at 8:15 p. m. by Mr. Ovid Viel. He was the Moderator for Articles I and II. He read the Warrant for the Annual Town Meeting and then proceeded to report the results of the day's voting. The results were as follows:

Town Clerk:	Eugene J. Berube	284 Votes Elected
Town Treasurer:	Joseph L. Porter	256 Votes Elected

One Selectman and Overseer of Poor for a term of three years:

Albert E. Labrecque	232 Votes Elected

Chief of the Fire Department:

Robert E. Flanagan	275 Votes Elected

Three members of the Budget Committee for the ensuing three years:

Robert N. Bisson	245 Votes Elected
Raymond F. Brunelle	208 Votes Elected
Joseph L. Porter	196 Votes Elected
Walter H. Keays	116 Votes

One member of the Budget Committee for the ensuing year:

Oscar O. Michaud	250 Votes Elected

To bring in your ballots on the Referendum:

Yes:	110	No:	160

ARTICLE II. To choose all other necessary Town Officers for the ensuring year.

Trustees of Trust Funds

Mr. Douglas Rollins was nominated by Lester F. Eldridge and seconded by William Fleming. Mr. Harold Roberts was nominated by Paul Janetos and seconded by Robert Garneau. A motion was received from the floor that nominations cease. A vote was taken and Douglas Rollins was elected 48-12

Surveyors of Wood & Lumber

A motion was made by Honore Ouellette and seconded by Lester F. Eldridge that the same incumbents serve for another year. It was moved that all nominations cease by Albert Labrecque and seconded by Raymond Brunelle. Motion carried.

Fence Viewer

Mr. Bliss Garvin was nominated by Honore Ouellette. There being no other nominations Mr. Joseph Caouette moved nominations cease. Mr. Garvin was re-elected.

Parks and Playgrounds

Mr. Joseph Allar was nominated by Lester F. Eldridge and seconded by Richard Lemay. Mr. Edward Glovinski questioned the disposition of money in the various departments when the budget amount was not entirely spent. He questioned the money used for the skating rink without authority of the department heads. He asked that before any money is spent it be taken up with the appropriate departement head

before disposition.

Mr. Robert Bisson moved nominations cease and was seconded by William Fleming.

Motion carried and Joseph Allard was elected for three years.

The new Town Officers were then sworn in by Mr. Ovid Viel.

ARTICLE III. To see if the Town will vote to appropriate a sum not to exceed $1,000.00 to purchase a new utility truck for the highway department.

At this time, Mr. George Leuchs took over being Moderator and stated Article III to the people. Mr. Joseph Caouette moved the Article be accepted as read and it was seconded by Lester F. Eldridge.

A vote was taken by a show of hand at 31 against and 30 in favor. Honore Ouellette moved another vote be taken as it was vote by show of hands.

Fred Green moved we vote this motion by ballot and Richard Bradbury seconded.

The balloting resulted in 43 against and 37 in favor. The motion was defeated.

ARTICLE IV. To see if the Town will vote to appropriate a sum not to exceed $1,000.00 for the purpose of installing a 1,000 gallon gas tank and pump.

Mr. Fred Green made the motion to accept the motion as read and it was seconded by Merle Jacobsen.

After a lengthy discussion, a vote was taken and Article IV was approved.

ARTICLE V. To see if the Town will vote to appropriate a sum not to exceed $1,000.00 for the installation of a culvert and drain in the corner of Oak Street and Broadway.

Mr. Honore Ouellette moved we accept the motion as read and Raymond Brunelle seconded.

After discussion, a vote was taken and the motion carried.

ARTICLE VI. To see if the Town will vote to accept the Budget as prepared and submitted by the Budget Committee.

The Moderator corrected the Budget for 1970 to read $156,789.53. Mr. Caouette moved it be accepted as written and Lester F. Eldridge seconded.

Mr. William Fleming made an amendment to the budget as follows: He asked that $1,500.00 be added to cover expenses for designing a new Community Center complex as proposed by the Community Planning Services Consultants to the Planning Board. The amendment was seconded by Mr. John Lawlor.

Mr. Honore Ouellette moved the budget be accepted as amended and John Bradley seconded.

ARTICLE VII. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the collection of taxes.

Mr. Ovid Viel moved we accept the article as read and Laurent Michaud seconded.

A vote was taken and the motion was carried.

ARTICLE VIII. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

Mr. Honore Ouellette moved we accept the article as read and Mr. Ovid Viel seconded.

A vote was taken and the article was passed.

ARTICLE IX. To transact any other business that may legally come before this meeting.

Mr. Fred Green moved that three to five people be appointed by the Town Selectmen to evaluate the possibility of a Town Manager. The committee would report to the Selectmen on or before December, 1970. The committee appointed would be responsible for making all rules on time and place of meeting and the type of report. Mrs. Helen Rollins seconded the motion.

A vote was taken and approved to have a committee appointed for this study.

At 10:10 p.m. Mr. Clyde Roberts moved the Town Meeting be adjourned and Mr. Paul Janetos seconded.

The Moderator adjoured the meeting at this time.

Given under our hands and seal this 30th day of March in the year of our Lord, nineteen hundred and seventy.

Selectmen Arthur H. Osbon, Chairman

of Alfred Morin

Rollinsford Lewis E. Janetos

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1970

Date		Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By Whom Married
Jan.	17	Roger R. Therrien Bertha A. Ramsey	Rollinsford	Rollinsford Dover	Dover, N. H. Hinsdale, N. H.	Rev. S. J. Beaudet Rollinsford, N. H.
Jan.	17	Wayne A. Bragdon Barbara E. Dearborn	Dover, N. H.	Berwick, Me. Rollinsford	Rochester, N.H. Wolfeboro, N.H.	W. W. Tucker Dover, N.H.
Jan.	10	Edward G. Mercier Maureen A. McKenna	Farmington, N.H.	Rollinsford Portsmouth	Dover, N. H. York, Me.	E. F. Nute, J. P. Farmington, N. H.
Apr.	4	Bruce H. Cheney Margaret M. Croteau	Rollinsford	So. Berwick, Me. Rollinsford	Dover, N. H. Dover, N. H.	Rev. S. J. Beaudet Rollinsford, N. H.
Apr.	4	Albert J. Dionne Beverly K. Coffin	Rochester, N.H.	Rollinsford Berwick	York, Me. Rochester, N. H.	W. M. Garland, J.P. Rochester, N. H.
Apr.	4	Durwood W. Birtz Jean A. Shedd	Rollinsford	Kittery, Me. Kittery, Me.	Worcester, Mass. Maine	H. F. Eldridge Rollinsford, N. H.
Apr.	11	Alan A. Landry Rebecca J. Lampesis	Somersworth	Stoneham, Mass. Rollinsford	Somerville, Mass. Portland, Me.	Rev. J. J. Sullivan Somersworth, N. H.
May	30	Stephen H. Smith Marguerite P. Garrett	Rollinsford	Beebe River Rollinsford	Laconia, N. H. Rochester, N. H.	Rev. S. J. Beaudet Rollinsford, N. H.
June	6	Robert J. Wilkie Christina L. Hughes	Keene, N. H.	Rollinsford Keene	Mass. N. H.	P. A. Crane, Pastor Keene, N. H.
June	27	Dennis St. Hilaire Gailann Iacoviello	Somersworth	Rollinsford Dover	N. H. Mass.	Rev. J. J. Sullivan Dover, N. H.
June	27	James L. Douglass Nancy E. Bryer	Bennington, N.H.	Rollinsford Antrim, N.H.	New York N. H.	Rev. E. J. Boutin Bennington, N. H.
June	27	Scott Allen Durkee Donna Lee Moody	Dover	Rollinsford Rollinsford	Salem, Mass. Dover, N. H.	W. W. Tucker, Pastor Dover, N. H.

Aug. 15	Robert A. Toussaint Norma E. Clough	Littleton, N. H.	Rollinsford Rollinsford	Dover, N. H. Benton, N. H.	A. J. Corey, J. P. Littleton, N. H.
Aug. 29	Alfred Petroni, Jr. Diana T. Thompson	W. Nottingham	Rollinsford W. Nottingham	Malden, Mass. Rochester, N. H.	Rev. C. H. Witham W. Nottingham, N.H.
Sept. 6	Joseph W. Campbell Suzanne M. Berube	Milton	Alexandrea, Va. Rollinsford, N.H.	Glenridge, N. J. Rochester, N. H.	Rev. R. Veillette Milton, N. H.
Sept. 12	Leo Norman Dionne Sandra L. Smith	Dover, N. H.	Rollinsford Dover	Dover, N. H. Dover, N. H.	W. A. Rowe, J. P. Dover, N. H.
Sept. 12	Raymond J. Gagne Marie O. Sweeney	Rollinsford	Somersworth Rollinsford	Dover, N. H. Dover, N. H.	Rev. S. J. Beaudet Rollinsford
Sept. 18	Steven M. Wagner Janice M. Jordan	Gonic, N. H.	Rollinsford Gonic	Biddeford, Me. VanBuren, Me.	Rev. R. J. Gallant Gonic, N. H.
Sept. 26	Raymond J. Murphy Patricia N. Redden	Dover, N. H.	Dover, N. H. Rollinsford	N. H. N. H.	Rev. J. Desmond Dover, N. H.
Oct. 7	Brian Burke Christine St. Jean	Newfield-Lee	Lee, N. H. Rollinsford	Mass. N. H.	E. Hanhin, J. P. Newfield, N. H.
Oct. 10	Wayne P. Desmarais Patricia K. Holmes	Somersworth	Somersworth Rollinsford	Nova Scotia New York	R. S. Culliana, JP Somersworth, N.H.
Oct. 17	Ronald J. Marcotte Carole E. Lepage	Rollinsford	Somersworth Rollinsford	So. Berwick, Me. Dover, N. H.	Rev. S. J. Beaudet Rollinsford, N. H.
Nov. 28	Raymond J. Charbonneau Janet F. Eldridge	 Rollinsford	Dover, N. H. Rollinsford	Dover, N. H. Rochester, N. H.	Rev. S. J. Beaudet Rollinsford, N. H.
Dec. 5	Richard Hallas Elaine M. LePage	Rollinsford N. H.	Rollinsford Rollinsford	McKeeport, Penn. Dover, N. H.	Rev. S. J. Beaudet Rollinsford, N. H.
Dec. 13	Walter Hebert Claramae L. Nadeau	Dover	Rollinsford Dover, N.H.	N. H. N. H.	Rev. C. E. Authier Dover, N.H.

I certify that the above return is correct according to the best of my knowledge and belief.

EUGENE J. BERUBE
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1970

Date of Birth	Place of Birth	Name of Child	Name of Father	(Maiden) Name of Mother
Dec. 19/69	Rochester	Troy Allen Hutchinson	Lawrence G. Hutchinson	Susan A. Seymour
Feb. 18	Dover	Jennifer Kate Starling	Douglas M. Starline	Katheleen A. Sheehy
Feb. 23	Kittery	Jennifer Michele Patton	Robert T. Patton	Joyce M. Freeman
Mar. 7	Dover	Scott William West	William I. West	Gail D. Gregoire
Mar. 23	Kittery	Michael Richard Carr	Richard C. Carr	Barbara J. Burns
Mar. 23	Portsmouth	Keefe Michael Crowley	Michael J. Crowley	Diane L. Martin
Mar. 31	Dover	Erica Leigh Fiske	Dana R. Fiske	Nancy L. Rousseau
Apr. 10	Rochester	Randy Paul Brunelle	Robert E. Brunelle	Bernadette E. Noel
Apr. 15	Dover	Kathleen J. McCarn	Peter M. McCarn	Jeannine V. Renaud
Apr. 20	Rochester	Cathi Ann Curtis	Ralph L. Curtis, III	Carol A. Froncisco
May 4	Dover	Jonathan Michael Grimes	James F. Grimes	Anita V. Boulanger
June 15	Rochester	Michael Joseph Bolduc	Kenneth D. Bolduc	Patricia A. Flynn
June 19	Dover	Bobbi-Jo St. Hilaire	Robert Y. St. Hilaire	Christine Dagan
June 26	Dover	Chandra Dee Starratt	Robert F. STarratt	Bonita L. Reed
June 26	Dover	Patrick Edward Clay	Everett L. Clay	Denise L. Sullivan
June 27	Dover	Jennifer Lynn Foxlow	William J. Foxlow, Jr.	Jeanette B. Brown
July 17	Dover	Jeffrey Herbert Anderson	Jerry H. Anderson	Joanne E. Porter
Aug. 8	Kittery	Paul Gregory Hiett	John M. Hiett	Patricia B. Gliphint
Aug. 10	Dover	Daniel Maurice Bolduc	Richard N. Bolduc	Claudette A. Labbe
Aug. 16	Dover	Vanessa Gayle Clough	Harold W. Clough, Jr.	Susan R. Wagner
Aug. 28	Kittery	Jody Allen Bragdon	Wayne A. Bragdon	Barbara E. Dearborn
Sept. 22	Dover	Shannon Lea Cheney	Bruce H. Cheney	Margaret M. Croteau
Sept. 23	Dover	Michele Ann Dionne	Albert J. Dionne	Beverly K. Coffin
Oct. 6	Portsmouth	Daun Stansfield	David F. Stansfield	Dolores A. Reed
Oct. 8	Dover	Denise Angie Couture	George R. Couture	Ginette A. Ouellet
Oct. 10	Dover	John David Wentworth	Aaron A. Wentworth	Janice A. Henderson
Oct. 13	Dover	Eric Allen Johnson	Alton A. Johnson	Barbara A. Day
Oct. 20	Dover	Marguerite Helen Tuttle	Ken E. Tuttle	Donna M. Day
Oct. 31	Dover	Julie-Ann Mercier	John B. Mercier	Shirley L. Garland
Nov. 25	Dover	Stephen Patrick Osbon	Arthur H. Osbon	Joyce N. Turcotte
Dec. 21	Portsmouth	Tracey Ann Croteau	Dennis J. Croteau, Sr.	Patricia A. McDonald

I hereby certify that the above return is correct according to the best of my knowledge and belief.

EUGENE J. BERUBE
Town Clerk

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1970

Date	Name of Deceased	Place of Death	Age	Name of Father	Name of Mother (Maiden)
Jan. 6	Joseph S. Gaudette	Rollinsford	55	Arthur Gaudette	Delia Fallon
Jan. 24	Richard A. Ouellette	Rollinsford	31	Gerard Ouellette	Zilda Gagne
Apr. 6	Sophronia A. Turner	Rollinsford	86	Herbert Atherton	Judith Meserve
June 21	Emile J. Labbe	Rollinsford	74	Joseph Labbe	Soufranie Bernard
June 24	Noel A. Dube	Portsmouth, N. H.	22	Noel A. Dube	Antoinette Gruzewski
Oct. 13	JoAnne Dube	Laconia, N. H.	22	Joseph F. Dube	Helen Charpentier
Oct. 14	Eric Allen Johnson	Dover, N. H.	1 day	Alton A. Johnson	Barbara A. Day
Nov. 15	Wilfred P. Michaud	Dover, N. H.	69	Paul Michaud	Not given
Dec. 5	Joan P. Hamilton	Rollinsford, N. H.	73	George Jackson	Ann McDonald
Dec. 13	Thomas R. Birmingham	Dover, N. H.	64	Patrick Birmingham	Delia Devine

I hereby certify that the above return is correct
according to the best of my knowledge and belief.

EUGENE J. BERUBE

Town Clerk

PERSONS BROUGHT FROM OTHER CITIES FOR INTERNMENT IN ROLLINSFORD - 1970

Date	Place of Death	Name	Age
Jan. 1	Lowell, Mass.	Marion Rowbotham Vachon	76
Jan. 21	So. Berwick, Me.	Kathleen M. Spillane	64
Feb. 15	So. Berwick, Me.	Mary M. Cawley	91
Feb. 27	Dover, N. H.	Annie E. Wilkanson	65
Feb. 28	Malden, Mass.	Elinor F. Leahy	70
Mar. 14	Nashua, N. H.	Ethel M. Davis	90
Mar. 22	Berwick, Me.	Alfred F. Demers	85
Oct.1/69	Pinellas, Fla.	Leo R. Doherty	82
Apr. 10	Dover, N. H.	George R. Simmons	59
May 12	So. Berwick, Me.	Phoebe Labissonier Flynn	76
May 14	Dover, N. H.	Sarah A. Martel	83
May 16	Dover, N. H.	Claude Raymond Joy	73
May 18	Rochester, N. H.	Clara Roberge	96
May 21	Dover, N. H.	George Matthew Cunningham	88
June 6	Dover, N. H.	Evelyn M. Lavoie	62
June 15	Dover, N. H.	Leo G. Vachon	70
June 22	Kittery, Me.	Carroll Archie Bishop	64
June 25	Dover, N. H.	Joseph Alcide Michaud	76
June 27	Augusta, Me.	George Bernard Chandler	65
July 12	Dover, N. H.	Margaret Helen Early	71
July 14	Ottawa, Mich.	Rossella Stella Jurinic	63
Aug. 20	Worcester, Mass.	Clementine Blanche Dupre	65
Spt. 5	Dover, N. H.	John B. McDuffee	72
Spt. 17	Dover, N. H.	Helen A. Oxner	87
Spt. 22	Dover, N. H.	Edmond Arthur Boulanger	62
Oct. 8	Exeter, N. H.	Gerald M. Boisvert	62
Oct. 14	Dover, N. H.	Eric Allen Johnson	1 day
Oct. 17	York, Me.	Andrew C. Page	60
Oct. 22	So. Berwick, Me.	Madeline R. Ronco	52
Nov. 1	Dover, N. H.	Albie G. Sanderson	77
Nov. 4	Rochester, N. H.	Veronica Bragg	82
Nov. 13	Concord, N. H.	Grace E. Pinkham	79
Nov. 13	Norwich, Conn.	Harry Clifford Wallace	66
Nov. 15	Dover, N. H.	Wilfred P. Michaud	69
Dec. 2	Marlborough, Mass.	Exide A. Laflamme	68
Dec. 10	Epping, N. H.	Francois T. Gagnon	53
Dec. 25	Dover, N. H.	Hazel Daures Snow	76
Dec. 8	Hondures Cen. Amer.	Blanche E. Valliere	

I hereby certify that the above return is correct according to the best of my knowledge and belief.

EUGENE J. BERUBE

Town Clerk